

ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.

FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1960



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

In Memoriam



Richard H. Keir, member of the Gorham Board of Selectmen, died December 20, 1960, following a long illness. His loss is keenly felt by his many friends and associates in Gorham and vicinity.

A native of Whitefield, Mr. Keir had made his home in Gorham for the past 15 years where he operated a plumbing and heating company with offices both in Gorham and Whitefield.

For several years he was chairman of the Gorham Recreation Committee, and during the past year he received a national award for outstanding work in this capacity. He was a past president of the Gorham Rotary Club and a deacon of the Gorham Congregational Church. He was a member of the American Legion, having served two years as a corporal in the U.S. Army Air Force in World War II. He belonged to the Masonic Lodge.

Mr. Keir was a public-spirited citizen of high character and enthusiastic energy—the type of man a community can ill afford to lose. We join his fine family and countless friends in mourning his passing and paying deserved tribute to his memory. He will long be remembered in Gorham.

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1960

Town Officers 1960 - 1961

Selectmen

LEO E. RAY

RICHARD H. KEIR*

JOSEPH R. GALLANT

Treasurer

EDWARD M. MORSE

Tax Collector

IRENE B. RAY

Town Clerk

A. R. WILSON

Library Trustees

HELEN L. STAPLES

IRENE B. RAY

JEAN B. LARY

Police Officers

ANTHONY R. DOOAN, Chief

EDWIN L. BLAKE

GEORGE T. WEBB

Fire Wards

ALTON JOUDREY

WILLIAM H. ST. PIERRE

LEO PAULIN

Auditors

LEVI PAULSEN

FRANK L. CROCKETT

Supervisors of Check List

GEORGE LAMBERTSON

WILTON W. McLEOD

LOUISE WIGHT

Moderator

EDWARD J. REICHERT

Police Justice

LEO RAY

Water and Sewer Commissioners

WILLIAM F. O'DONNELL

ARTHUR R. RICHER

WILTON W. McLEOD

Trustees of Trust Funds

CARL M. FISKE

IRENE B. RAY

EDWARD J. REICHERT

Budget Committee

CARLETON MacKAY

MARIO GEMMITI

WILFRED LePAGE

NORMAN SMALL

DR. W. L. PERKINS

ALTON JOUDREY

HARRIS L. KIDDER

MAURICE E. STAPLES

GERALD MARTEL

JOSEPH R. GALLANT

ALBION W. WARREN

* Deceased Dec. 20, 1960

State of New Hampshire

To the inhabitants of the town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the fourteenth day of March next, at nine of the clock in the forenoon to act upon the following subjects:

ARTICLE 1. To elect one selectman for one year, one selectman for three years, and choose all other necessary town officers for the ensuing year. (On the ballot.)

ARTICLE 2. Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town? (On the ballot.)

ARTICLE 3. To see if the town will vote to adopt the Town Manager Plan as provided in Chapter 37 of the Revised Statutes Annotated. (On the ballot.)

ARTICLE 4. To see what sum the town will vote to raise and appropriate for General Government.

ARTICLE 5. To see what sum the town will vote to raise and appropriate for Protection of Persons and Property.

ARTICLE 6. To see what sum the town will vote to raise and appropriate for Health.

ARTICLE 7. To see what sum the town will vote to raise and appropriate for Town Maintenance—Summer Roads.

ARTICLE 8. To see what sum the town will vote to raise and appropriate for Town Maintenance—Winter Roads.

ARTICLE 9. To see what sum the town will vote to raise and appropriate for Street Lighting.

ARTICLE 10. To see what sum the town will vote to raise and appropriate for Town Road Aid.

ARTICLE 11. To see what sum the town will vote to raise and appropriate for the Public Library.

ARTICLE 12. To see what sum the town will vote to raise and appropriate for Public Welfare.

ARTICLE 13. To see what sum the town will vote to raise and appropriate for Memorial Day.

ARTICLE 14. To see what sum the town will vote to raise and appropriate to celebrate the return of war veterans on the 4th of July, in conjunction with the American Legion.

ARTICLE 15. To see what sum the town will vote to raise and appropriate for Recreation.

ARTICLE 16. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds, including Band Concerts.

ARTICLE 17. To see what sum the town will vote to raise and appropriate for Water and Sewer Maintenance.

ARTICLE 18. To see what sum the town will vote to raise and appropriate for Cemeteries.

ARTICLE 19. To see what sum the town will vote to raise and appropriate for Skating Rinks.

ARTICLE 20. To see what sum the town will vote to raise and appropriate for Advertising.

ARTICLE 21. To see what sum the town will vote to raise and appropriate for the White Mountains Region Association for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town, in cooperation with the other 45 towns in the region.

ARTICLE 22. To see what sum the town will vote to raise and appropriate for Unclassified Expenditures, including auto permits.

ARTICLE 23. To see what sum the town will vote to raise and appropriate for Interest on temporary loans and short term notes.

ARTICLE 24. To see what sum the town will vote to raise and appropriate for Dredging.

ARTICLE 25. To see what sum the town will vote to raise and appropriate for replacement of Broadway Water Line.

ARTICLE 26. To see what sum the town will vote to raise and appropriate for Swimming Pool Improvements.

ARTICLE 27. To see what sum the town will vote to raise and appropriate for purchase of New Sidewalk Tractor.

ARTICLE 28. To see what sum the town will vote to raise and appropriate for payments on Short Term Notes.

ARTICLE 29. To see if the town will vote to authorize the Board of Selectmen to enter into an agreement with the Canadian National Railway pursuant to which unused properties of the Railway, situated in the Town of Gorham, may be utilized by the town for municipal purposes.

ARTICLE 30. To see if the town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 14, 1961 to the Annual Meeting of 1962.

ARTICLE 31. To see if the town will vote to authorize the Selectmen to distribute the inventory blanks when taking the inventory.

ARTICLE 32. To hear reports of town officers, agents, com-

mittees heretofore chosen, and to pass any vote relating thereto.

ARTICLE 33. To transact any other business that may legally come before the meeting.

The polls shall be open from nine of the clock in the forenoon to six of the clock in the afternoon.

Given under our hands and seal this twentieth day of February, in the year of our Lord nineteen hundred and sixty one.

LEO E. RAY

JOSEPH R. GALLANT

Selectmen of Gorham, N. H.

A true copy of Warrant—Attest:

LEO E. RAY

JOSEPH R. GALLANT

Selectmen of Gorham, N. H.

The Budget Committee consists of the following members:

Terms expire with Town Meeting of 1961:

MARIO GEMMITI

WILFRED LePAGE

ALBION W. WARREN

Terms expire with Town Meeting of 1962:

ALTON V. JOUDREY

WILLIAM L. PERKINS, M.D.

NORMAN E. SMALL

Terms expire with Town Meeting of 1963:

HARRIS KIDDER

CARLETON W. MacKAY

MAURICE E. STAPLES

Together with one member designated by the School Board and the Board of Selectmen.

Budget of the Town of Gorham

Estimates of Revenue for the Ensuing Year January 1, 1961
to December 31, 1961

Compared with

Estimated and Actual Revenue of the Previous Year
January 1, 1960 to December 31, 1960

Sources of Revenue	Estimated Revenue Previous Year 1960	Actual Revenue Previous Year 1960	Estimated Revenue Ensuing Year 1961
From State:			
Interest and Dividends Tax	\$ 900.00	\$ 2,604.34	\$ 900.00
Railroad Tax	2,500.00	2,308.16	2,000.00
Savings Bank Tax	250.00	298.00	250.00
Reimbursement a/c State and Federal forest lands	200.00	249.64	200.00
Flood Control Damage		1,679.22	
For Fighting Forest Fires		3.60	
National Forest Reserve		123.92	
Reimbursement a/c Old Age Assistance		103.78	
Police Dept.—Gas Tax Refund		193.61	
From Local Sources Except Taxes:			
Dog Licenses	200.00	366.00	200.00
Business Licenses, Permits and Filing Fees	60.00	213.00	60.00
Fines and Forfeits, Municipal Court	100.00	2,185.00	100.00
Rent of Town Hall and Other Buildings	400.00	486.00	400.00
Income from Trust Funds	300.00	300.00	300.00
Income of Departments:			
Highway, including rental of equipment		1,329.03	
Water Service and Thawing		1,451.58	
Library Fines and Sale of Books	100.00	371.68	100.00
Income from Municipally owned Utilities:			
Water Departments and Sewer	15,000.00	20,920.24	15,000.00
Recreation Committee	1,500.00	3,800.18	1,500.00
Motor Vehicle Permit Fees	10,000.00	19,286.74	10,000.00
Fire Dept. (Out of town fires)		1,130.89	
Sale of Town Property		360.00	
Garbage Collections and Gas Tax		437.31	
Cemeteries (From Trust Funds)		1,037.76	
Insurance Adjustments		246.37	
Recreation Commission—Rebate		14.63	
District Nurse Association		627.83	
Unclassified (4 items)		87.06	

**Amount Raised by Issue of
Bonds or Notes:**

Tax Anticipation Notes		150,000.00	
Short Term Notes		61,200.00	
Overlay		2,791.74	
†Cash Surplus	35,000.00	35,000.00	23,950.00

From Local Taxes Other Than

Property Taxes:

Poll Taxes—Regular @ \$2	1,500.00	1,658.00	1,500.00
National Bank Stock Taxes	100.00	126.75	100.00

TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 68,110.00	\$312,992.06	\$ 56,560.00
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***Amt. To Be Raised By Prop. Taxes**

(Exclusive of County and School Taxes)	182,865.00
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TOTAL REVENUES	\$239,425.00
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† Cash Surplus equals Excess of actual Cash on Hand at close of fiscal year over Current Liabilities, i.e., Balance of Appropriation due School District, Unexpended Balances of Special Appropriations, Outstanding Temporary Loans in Anticipation of Taxes and Accounts Payable.

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" should give estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

Budget of the Town of Gorham

Estimates of Expenditures for the Ensuing Year
January 1, 1961 to December 31, 1961
Compared with
Appropriations and Expenditures of the Previous Year
January 1, 1960 to December 31, 1960

Purposes of Expenditures	Appropriations Previous Year 1960	Actual Expend. Previous Year 1960	Approp. Rec'd. By Budget Committee 1961
Current Maintenance Expense:			
General Government:			
Town Officers' Salaries	\$ 4,425.00	\$ 4,322.40	\$ 4,425.00
Town Officers' Expenses	4,800.00	4,617.55	4,800.00
Election and Registration Expenses	800.00	1,018.36	800.00
Municipal Court Expenses	1,000.00	931.65	1,000.00
Expenses Town Hall and Other			
Town Bldgs. (Legion)	8,200.00	10,035.00	8,200.00
Employees' Retirement and Social Security	2,000.00	2,106.03	2,000.00
Protection of Persons and Property:			
Police Department	17,000.00	16,344.43	17,000.00
Fire Department	10,980.00	8,300.81	10,000.00
Insurance	10,000.00	9,535.35	10,000.00
Police Cruiser Expenses	3,000.00	3,270.64	3,000.00
Damage by Dogs and Licenses	125.00	151.69	125.00
Health:			
Health Officer's Salary	150.00		
Vital Statistics	100.00	119.00	100.00
District Nurse	5,000.00	4,770.21	5,150.00
Town Dump and Garbage Removal	9,000.00	8,830.43	9,000.00
Highways and Bridges:			
Town Maintenance—Summer	26,500.00	25,419.15	27,500.00
Town Maintenance—Winter	20,000.00	25,531.70	21,500.00
Street Lighting	12,000.00	11,974.06	13,000.00
Town Road Aid	250.00	223.76	250.00
Libraries:	4,500.00	4,875.04	4,625.00
Public Welfare:			
Town Poor	8,000.00	7,779.72	8,000.00
Old Age Assistance	7,500.00	7,087.65	7,500.00
Patriotic Purposes:			
Memorial Day and Veterans' Asso.	200.00	200.00	200.00
4th of July	300.00	300.00	300.00

Recreation Committee	14,190.00	14,115.06	14,000.00
Parks and Playgrounds incl.			
Band Concerts	4,000.00	3,919.16	4,000.00
Public Service Enterprises:			
Municipally Owned Water and Sewer Utilities	20,500.00	20,366.86	21,000.00
Cemeteries	4,000.00	5,037.76	4,500.00
Skating Rinks	500.00	482.15	500.00
Advertising and Regional Asso.	2,100.00	2,408.89	2,100.00
Auto Permits	900.00	730.00	900.00
Interest:			
On Temporary Loans and Short Term Notes	3,000.00	3,161.00	* 3,000.00
Outlay For New Constr. and Permanent Improvements:			
Dredging and Foot Bridge	6,600.00	6,600.00	
Extension of Bangor Road			
Water Line	1,200.00	1,200.00	
Water Line Construction			
Peabody River	3,400.00	2,989.70	
Highway and Bridges:			
Dredging	10,000.00	11,440.70	10,000.00
Purchase of New Lawn Mower		579.50	
Replacement of Broadway			
Water Line			* 1,500.00
Swimming Pool Improvements	2,500.00	2,500.00	* 350.00
Gorham Hill Water Line			
Relocation	7,500.00	7,422.80	
Purchase of Alpine Aqueduct			
Water System	3,000.00	3,000.00	
Purchase New Fire Truck	20,000.00	19,803.23	
Purchase New Sidewalk Tractor			* 6,100.00
Short Term Notes	9,000.00	9,000.00	* 13,000.00
Payments to Other Governmental Divisions:			
County Taxes	32,315.62	32,315.62	35,000.00
Schools	\$208,179.95	\$208,179.95	\$231,949.68
TOTAL EXPENDITURES	\$508,715.57	\$512,997.01	\$506,374.68

GERALD M. MARTEL
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 WILLIAM L. PERKINS
 ALTON V. JOUDREY
 NORMAN E. SMALL
 CARLETON W. MacKAY

Budget Committee

* Items that may be taken from cash on hand.

Town of Gorham

Following is a list of our Budget for the ensuing year:

General Government	\$ 21,225.00
Protection of Persons and Property	40,125.00
Health	14,250.00
Town Maintenance—Summer Roads	27,500.00
Town Maintenance—Winter Roads	21,500.00
Street Lighting	13,000.00
Town Road Aid	250.00
Libraries	4,625.00
Public Welfare	15,500.00
Memorial Day	200.00
4th of July Celebration	300.00
Recreation	14,000.00
Parks and Playgrounds, inc. Band Concerts	4,000.00
Water and Sewer Maintenance	21,000.00
Cemeteries	4,500.00
Skating Rinks	500.00
Advertising	1,500.00
White Mts. Region Association	600.00
Auto Permits	900.00
Interest on Temporary Loans and Notes	3,000.00*
Dredging	10,000.00
Replacement of Broadway Water Line	1,500.00*
Swimming Pool Improvements	350.00*
Purchase New Sidewalk Tractor	6,100.00*
Payments on Short Term Notes	13,000.00*
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	\$239,425.00
* Items that may be taken from cash on hand	23,950.00
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TOWN BUDGET	\$215,475.00
County Tax (Estimated)	35,000.00
 Schools:	
Expenditures	\$268,449.68
Estimated Revenue	36,500.00
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	\$231,949.68
 TOTAL TOWN, COUNTY AND SCHOOL BUDGET	 \$482,424.68
 General Government:	
Town Officers' Salaries	\$ 4,425.00
Town Officers' Expenses	4,800.00
Election and Registration Expenses	800.00
Municipal Court Expenses	1,000.00
Expenses—Town Hall	8,000.00
Expenses—Legion Hall	200.00
Employees' Retirement & Social Security	2,000.00
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	\$ 21,225.00

Protection of Persons and Property:

Police Department	\$ 17,000.00
Fire Department	10,000.00
Insurance	10,000.00
Police Cruiser Expenses	3,000.00
Damage by Dogs and Licenses	125.00
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	\$ 40,125.00

Health:

Vital Statistics	\$ 100.00
District Nurse	5,150.00
Town Dump and Garbage Removal	9,000.00
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	\$ 14,250.00

Highways and Bridges:

Summer Roads—	
Asphalt (Applied)	\$ 7,000.00
Cold Patch	2,500.00
Street Painting	300.00
Guard Rail Repairs and Painting	300.00
Signs and Tools	500.00
Sidewalk Repairs	1,500.00
Sand	700.00
Refilling Sweeper Brooms	200.00
Gas and Oil	1,000.00
Repairs	1,000.00
Labor	12,500.00
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	\$ 27,500.00

Winter Roads—

Salt	\$ 2,400.00
Sand	1,000.00
Gas and Oil	1,600.00
Repairs	3,000.00
Plow Blades and Chains	1,000.00
Labor	12,500.00
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	\$ 21,500.00

Street Lighting: \$ 13,000.00

Town Road Aid: 250.00

Libraries:

Books	\$ 2,200.00
Periodicals	150.00
Insurance	75.00
Supplies	200.00
Librarian's Salary	1,920.00
Substitute's Salary	
(2 weeks vacation)	80.00
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	\$ 4,625.00

Public Welfare:

Town Poor	\$ 8,000.00	
Old Age Assistance	7,500.00	
		\$ 15,500.00

Memorial Day:

\$ 200.00

4th of July Celebration:

\$ 300.00

Recreation:

Services, Personnel	\$ 9,820.00	
Services, Contractual	1,195.00	
Commodities	2,240.00	
Current Charges	445.00	
Maintenance	300.00	
		\$ 14,000.00

Parks and Playgrounds, inc. Band Concerts:

Maintenance	\$ 3,500.00	
Band Concerts	500.00	
		\$ 4,000.00

Water and Sewer Maintenance:

Labor	\$ 5,500.00	
Salaries	5,055.00	
Materials	5,000.00	
Clerk's Salary	1,664.00	
Truck and Backhoe Expense	1,200.00	
Insurance	550.00	
Power, Cascade Pump	600.00	
New Extensions	831.00	
Power, Deep Well	600.00	
		\$ 21,000.00

Cemeteries: \$ 4,500.00**Skating Rinks:** 500.00**Advertising:** 1,500.00**White Mts. Region Association:** 600.00**Auto Permits:** 900.00**Interest on Temporary Loans and Short Term Notes:** 3,000.00***Dredging:** 10,000.00**Replacement of Broadway Water Line:** 1,500.00***Swimming Pool Improvements:** 350.00***Purchase New Sidewalk Tractor:** 6,100.00***Payments on Short Term Notes:** 13,000.00*

\$239,425.00

* Items that may be taken from cash on hand	23,950.00
TOWN BUDGET	\$215,475.00
County Tax (Estimated)	35,000.00
Schools:	
Expenditures	\$268,449.68
Estimated Revenue	36,500.00
	\$231,949.68
TOTAL TOWN, COUNTY AND SCHOOL BUDGET	\$482,424.68

In view of the present unemployment situation and business conditions locally and throughout the general area and nation, your Budget Committee has recommended expenditures resulting from an effort to maintain current tax rates.

We have probably not been successful, depending upon the valuation of taxable property at the time that the tax rate is determined.

The majority of the Budget Committee feel that we have approved only essential or highly desirable increases and purchases. We feel that we have rejected or reduced only items that are undesirable, unnecessary or that may be deferred until the economic situation is more favorable without affecting the welfare and well being of the residents of Gorham.

The total town and school budgets recommended, if approved by the voters, will result in an increase in the amount of money to be raised by taxation, as compared with 1960. The total expenditures recommended represent a decrease of \$24,461.29 as compared with the 1960 recommendations. Decreases in the amounts to be taken from cash on hand (\$11,050), raised by short term notes and temporary loans (\$31,200) and estimated revenues (\$1,000—Town \$500, Schools, \$500) amount to \$43,250.00. The net difference will result in an increase of \$18,788.71 to be raised by taxation, but no increase in the town's indebtedness.

We feel that we were justified in withholding our approval on \$73,310 requested for special or capital outlays as follows:

1. A petition was received from the Gorham School Board requesting \$6,600 to purchase a new 60 passenger school bus.

We recommend that no money be raised for this purpose.

2. A petition was received from the Gorham School Board for \$1,000 to establish a Capital Reserve Fund for replacement of roof on old sections of High School.

We recommend that no money be raised for this purpose.

3. A petition was received from the Gorham School Board for approval to use funds in the building fund for the purpose of having the so-called Lafferty house torn down and the area graded for parking purposes.

In view of the condition of the property and the desirability for a better access to the rear of the school (for safety reasons), as well as the need for more parking facilities off Main Street, we recommend that approval be granted.

4. A petition was received from the Gorham Library Study Committee requesting \$35,000.00 for the erection of a new library in the town.

We recommend that no money be raised for this purpose.

We suggest that greatly improved library facilities can be arranged in the town hall with a minimum of expenditure from operating budgets already recommended.

5. A request was received from the Water and Sewer Commission for \$14,000.00 to purchase a new Hough Backhoe and Loader.

We recommend that no money be raised for this purpose.

6. A request was received from the Recreation Commission for \$500.00 to rip-rap 400 linear feet of inlet channel at the Libby Memorial Swimming Pool.

We recommend that no money be raised for this purpose.

7. A request was received from the Recreation Commission for \$2,500.00 to construct an overflow weir structure at the Libby Memorial Swimming Pool to improve water circulation and reduce the threat of pollution.

We recommend that no money be raised for this purpose.

We suggest that frequent water samples be taken and analyzed to determine if a future capital outlay of this magnitude is essential and the results presented to a future committee for consideration and recommendation.

8. A request was received from the Selectmen for \$13,710.00 to purchase a new Garbage truck.

We recommend that no money be raised for this purpose.

We feel that the expenditure of Capital Outlay in the amount of \$7,950.00 as indicated below should be presented for your consideration:

1. A request was received from the Water and Sewer Commission for \$1,500.00 to replace the Broadway Water Line in order to provide an adequate flow of water to all homes on the street.

We recommend that \$1,500.00 be raised for this purpose.

2. A request was received from the Recreation Commission for \$350.00 to make bath house improvements, including the re-capping of the cement floor and replacing the drain to improve sanitation.

We recommend that \$350.00 be raised for this purpose.

3. A request was received from the Selectmen for \$6,100.00 to purchase a new Sidewalk Tractor.

In view of the age and obsolescence of one of the existing tractors, we recommend that \$6,100.00 be raised for this purpose.

Operating Budget requests, as received from the School Board and Selectmen were reduced as follows:

Town	\$1,900.00
School	5,350.00
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Total	\$7,250.00

We recommend that the following items be taken from cash on hand:

Interest on Temporary Loans and Short Term Notes	\$ 3,000.00
Replacement of Broadway Water Line	1,500.00
Swimming Pool Improvements	350.00
Purchase New Sidewalk Tractor	6,100.00
Payments on Short Term Notes	13,000.00
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	\$23,950.00

The total recommendations, as compared with 1959 recommendations, represent an increase in the amount to be raised by property taxes as follows:

Town	\$13,955.00
Schools	4,833.71
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	\$18,788.71

ALBION W. WARREN, Chairman
 WILFRED J. LEPAGE
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 WILLIAM L. PERKINS, M.D.
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 HARRIS L. KIDDER
 CARLETON W. MacKAY
 MAURICE E. STAPLES
 GERALD M. MARTEL, School Board
 JOSEPH R. GALLANT, Selectman

School Budget For 1961-1962

(Compared with Working Budget for 1960-61 and
Expenditures for 1959-60)

	Amount Spent 1959-60	Adopted Budget 1960-61	Proposed Budget 1961-62 (Sch. Board)	Proposed Budget 1961-62 (Town Budget Committee)
Administration:				
Salaries of District Officers	\$ 416.70	\$ 420.00	\$ 420.00*	\$ 520.00*
Superintendent's Salary (Local Share)	3,672.90	4,071.60	4,408.20*	4,408.20*
Tax for State Wide Supervision	1,194.00	1,256.00	1,246.00*	1,246.00*
Salaries of Other Administrative Personnel	2,230.61	2,426.20	2,525.20*	2,525.20*
Supplies and Expenses	3,023.59	3,729.57	3,252.38	3,252.38
Instruction:				
Salaries of Teachers and Principals	128,635.36	142,400.00	151,650.00	147,400.00
Books and Other Instructional Aids	3,063.95	3,850.00	4,000.00	4,000.00
Scholars' Supplies	6,502.29	5,500.00	5,500.00	5,500.00
Clerical Assistants	1,185.00	1,200.00	1,200.00	1,200.00
Supplies and Other Expenses	2,825.10	2,200.00	2,200.00	2,200.00
Operation of School Plant:				
Salaries of Janitors	11,835.22	13,200.00	13,700.00	13,700.00
Fuel or Heat	6,132.08	6,500.00	6,500.00	6,500.00
Water, Lights, Supplies and Expenses	6,955.63	6,125.00	6,125.00	6,125.00
Maintenance of School Plant:				
Repairs and Replacements	5,914.68	5,500.00	5,500.00	5,500.00
Auxiliary Activities:				
Health Supervision	444.90	425.00	425.00	425.00
Transportation	5,256.03	4,140.00	4,200.00	4,200.00
Tuition	673.55	1,200.00	1,200.00	1,200.00
Special Activities and Special Funds	7,576.97	2,800.00	2,800.00	2,800.00
Fixed Charges:				
Retirement	10,063.74	10,875.10	11,629.25*	11,629.25
Insurance, Treasurer's Bonds and Expenses	2,642.33	2,975.00	2,556.15	2,556.15
Capital Outlay:				
Additions and Improvements		1,200.00	1,200.00	
New Equipment	2,678.34	2,000.00	2,000.00	2,000.00

Debt and Interest:

Principal of Debt	32,100.00	29,000.00	29,000.00	29,000.00
Interest on Debt	11,787.50	11,122.50	10,562.50	10,562.50
Totals	\$256,810.47	\$264,115.97	\$273,799.68	\$268,449.68
Total School Budget	247,974.15	264,115.97		
Raised by Local Taxation	209,179.95	227,764.81		
Requested Appropriation, March 1961			273,799.68	268,449.68

Estimated Income:

While the School Board is not required to file the estimated income until June 10, 1961, the following figures are submitted as being an accurate estimate at this time: Balance, \$4,000.00; Construction Aid, \$8,200.00; Tuition, \$21,500.00; National Defense Education Funds, \$1,000; Miscellaneous, \$1,800.00; Total \$36,500.00.

* The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1960-61 is as follows: Dummer, \$197.20; Gorham, \$4,071.60; Jefferson, \$551.00; Milan, \$516.20; Randolph, \$197.20; Shelburne, \$266.80. The State Treasurer also reports the amount of the per capita tax, while the Teachers' retirement and the State Employees' Retirement Association assesses the amount for the superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1960

Appropriations	Carried From 1959	From Funds on Hand	Temporary Loans	Short Term Notes	Appropri- ation	Receipts & Reimburse- ments	Total Amount Available	Expendi- tures	Balance Unexpended drafts	Over- -
Town Officers' Salaries				\$	\$ 4,425.00	\$	\$ 4,425.00	\$ 4,322.40	\$ 102.60	\$
Town Officers' Expenses	248.19				4,800.00		4,800.00	4,617.55	182.45	
Election & Registration					800.00		1,048.19	1,018.36	29.83	
Expenses—Town Hall					8,000.00		8,000.00	9,974.88		1,974.88
Expenses—Legion Hall	200.00				200.00		400.00	60.12	339.88	
Municipal Court					1,000.00		1,000.00	931.65	68.35	
Police Department					17,000.00		17,000.00	16,344.43	655.57	
Police Cruiser Expenses	2,074.00				3,000.00		5,074.00	3,270.64	1,803.36	
Fire Department					10,980.00		10,980.00	8,300.81	2,679.19	
Damage by Dogs & Licenses										
Bounties					125.00		125.00	151.69		26.69
Insurance					10,000.00	246.37	10,246.37	9,535.35	711.02	
Health Officer's Salary					150.00		150.00		150.00	
Vital Statistics					100.00		100.00	119.00		19.00
District Nurse					5,000.00		5,000.00	4,770.21	229.79	
Dump and Garbage Removal					9,000.00		9,000.00	8,830.43	169.57	
Summer Roads					26,500.00		26,500.00	25,419.15	1,080.85	
Winter Roads					20,000.00	5,531.70	25,531.70	25,531.70		
Street Lighting					12,000.00		12,000.00	11,974.06	25.94	
Town Road Aid	634.02				250.00		884.02	223.76	660.26	
Libraries					4,500.00	371.68	4,871.68	4,875.04		3.36
Town Poor					8,000.00		8,000.00	7,779.72	220.28	
Old Age Assistance					7,500.00		7,500.00	7,087.65	412.35	
Social Security					2,000.00		2,000.00	2,106.03		106.03
Memorial Day					200.00		200.00	200.00		
4th of July Celebration					300.00		300.00	300.00		
Recreation	134.45				14,190.00	14.63	14,339.08	14,115.06	224.02	

Parks & Playgrounds		3,500.00		3,500.00	3,419.16	80.84
Band Concerts		500.00		500.00	500.00	
Water and Sewer Maintenance		20,500.00	1,451.58	21,951.58	20,366.86	1,584.72
Cemeteries		4,000.00	1,037.76	5,037.76	5,037.76	
Skating Rinks		500.00		500.00	482.15	17.85
Auto Permits		900.00		900.00	730.00	170.00
Advertising		1,500.00		2,301.81	1,808.89	492.92
White Mts. Region Assoc.	801.81	600.00		600.00	600.00	
Interest on temp. loans and notes		3,000.00		3,000.00	3,161.00	
Payment on short term notes		9,000.00	30,000.00	39,000.00	39,000.00	161.00
Dredging and New Foot Bridge, Peabody River		6,600.00				
Extension Water Line, Bangor Rd.				6,600.00	6,600.00	
Dredging	2,337.49			1,200.00	1,200.00	
Water Line Constr., Peabody Riv.			1,679.22	14,016.71	11,440.70	2,576.01
Swimming Pool Improvements		3,400.00		3,400.00	2,989.70	410.30
Gorham Hill Water Line Relocation		2,500.00		2,500.00	2,500.00	
Purchase Alpine Water System		7,500.00		7,500.00	7,422.80	77.20
Purchase of New Fire Truck		3,000.00		3,000.00	3,000.00	
New Lawn Mower		20,000.00		20,000.00	19,803.23	196.77
Tax Anticipation—Notes	1,000.00			1,000.00	579.50	420.50
State Head Taxes—1960			150,000.00	150,000.00	150,000.00	
State Head Taxes—Prior Years			4,622.00	4,622.00	4,622.00	
County Tax			1,868.50	1,868.50	1,868.50	
School District:						
1959-1960 Appropriation	73,179.95			73,179.95	73,179.95	
1960-1961 Appropriation				135,000.00	135,000.00	
TOTALS	\$80,609.91	\$35,000.00	\$11,200.00	\$20,000.00	\$369,487.51	\$15,772.42
Less Overdrafts						\$2,290.96
NET BALANCE OF APPROPRIATIONS						\$13,481.46

Statement of Appropriations and Taxes Assessed for the Year 1960

Appropriations:	
Town Officers' Salaries	\$ 4,425.00
Town Officers' Expenses	4,800.00
Election and Registration Expenses	800.00
Municipal Court Expenses	1,000.00
Town Hall and Legion Hall	8,200.00
Police Department	17,000.00
Police Cruiser Expenses	3,000.00
Fire Department	10,980.00
Insurance	10,000.00
Health Officer's Salary	150.00
District Nurse	5,000.00
Vital Statistics	100.00
Dump and Garbage Collections	9,000.00
Town Road Aid	250.00
Town Maintenance—Summer Roads	26,500.00
—Winter Roads	20,000.00
Street Lighting	12,000.00
Auto Permits	900.00
Libraries	4,500.00
Old Age Assistance	7,500.00
Town Poor	8,000.00
Memorial Day	200.00
4th of July Celebration	300.00
Parks & Playgrounds, inc. Band Concerts	4,000.00
Water & Sewer Maintenance	20,500.00
Cemeteries	4,000.00
Recreation Committee	14,190.00
Damage by Dogs & Licenses	125.00
Advertising	1,500.00
White Mts. Region Assoc.	600.00
Social Security	2,000.00
Skating Rinks	500.00
Dredging & New Foot Bridge, Peabody River	6,600.00
Bangor Water Line Extension	1,200.00
Dredging	10,000.00
Water Line across Peabody River	3,400.00
Swimming Pool Improvements	2,500.00
Gorham Hill Water Line Relocations	7,500.00
Purchase of Alpine Water System	3,000.00
New Fire Truck	20,000.00
Interest on Temp. Loans & Short Term Notes	3,000.00
Payments on Short Term Notes	9,000.00
Total Town Appropriations	\$268,220.00
County Tax	32,315.62

School Tax	227,764.81	
Total Town, County and School Appropriations		\$528,300.43
Less: Estimated Revenues and Credits:		
Interest on Taxes	\$ 75.00	
Interest and Dividends Tax	2,604.34	
Railroad Tax	2,308.16	
Savings Bank Tax	298.00	
Reimbursement a/c State & Federal Lands	200.00	
Revenue from Yield Tax Sources	100.00	
Dog Licenses	200.00	
Business Licenses and Permits	135.00	
Fines and Forfeits—Municipal Court	100.00	
Rent of Town Property	400.00	
Income from Trust Funds	300.00	
Water & Sewer Department	18,000.00	
Motor Vehicle Permit Fees	11,000.00	
Sale of Tax Deeded Property	250.00	
Cash Surplus	35,000.00	
Short Term Notes	20,000.00	
Temporary Loans	11,200.00	
Library Fines	100.00	
Recreation Committee	1,500.00	
Total Revenues and Credits		103,770.50
		\$424,529.93
Plus Overlay		2,791.74
Net Amount to be raised by Taxation		\$427,321.67
Less: 850 Poll Taxes at \$2.00	\$ 1,700.00	
National Bank Stock Taxes	126.75	
		1,826.75
Amount to be raised by Property Taxes		\$425,494.92
Tax Rate approved by Tax Commission \$6.90 per \$100 valuation		
Separate Tax Rates to be printed on 1960 Tax Bills (RSA 76:11-a)		
Town	\$ 2.67	
County	.53	
School	3.70	
Combined Rate	\$ 6.90	

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1960

Description	Gross Valuation
Lands and Buildings (Exclusive of Property listed in item #2.)	\$1,936,167.00
Mill Property (Including Buildings, Land and Machinery)	3,224,045.00
Electric Plants	650,970.00
House Trailers Used as Dwellings	22,200.00

Petroleum Transmission Lines	86,428.00
Stock in Trade	423,638.00
Gasoline Pumps and Tanks	17,145.00
Portable Mills, Road Building Machinery	37,800.00
Total Gross Valuations Before Exemptions Allowed	\$6,398,393.00
Less: Veterans' Exemptions & Exemptions to blind	231,800.00
Net Valuation on Which Tax Rate is Computed	\$6,166,593.00
Number of inventories distributed:	840
Number of inventories returned:	562
Number of veterans who received property exemption:	229

State of New Hampshire Tax Commission

Concord
August 24, 1960

Rodney B. Webb, Chr.
School Board
Gorham, New Hampshire

Dear Sir:

In examining the School Financial Statement for the year ended June 30, 1960, we find that a balance of \$4,869.03, made up of \$935.79 from excess building aid over estimates and \$3,933.24 from other sources is available to reduce the school tax.

We have, therefore, substituted the actual balance of \$4,869.03 for your earlier estimate of \$5,000 on the notification and this change together with an adjustment in the 1960 Building Aid, made by the Dept. of Education, results in a school tax of \$227,764.81.

Very truly yours,
/s/ Lawton B. Chandler
Secretary

LBC/g
cc Bd. of Education
Bd. of Selectmen
Supt. of Schools

State of New Hampshire
Motor Vehicle Department

Presents this

Certificate of Achievement

to

GORHAM

In recognition of outstanding highway accident prevention activities and completing the year without a fatal motor vehicle traffic accident.

1960



Fredrick N. Clarke
COMMISSIONER OF MOTOR VEHICLES

Balance

ASSETS	1959	1960
Cash		
In hands of treasurer	\$135,719.97	\$136,418.12
Accounts Due to the Town—		
Due from State:		
Bounties		2.00
Railroad Tax	2,286.67	2,320.73
Due from Town:		
Water & Sewer Dept., water services, thawing, etc.	87.00	618.31
Water & Sewer Rents	2,319.55	2,328.80
Other Bills due Town		
Portland Pipe Line Corp.	78.00	78.00
A. R. Wilson, 1959 Auto Permits collected and not remitted	67.23	
Yield Tax Debt Retirement		5.05
A. R. Wilson, 1960 dog tax, collected and not remitted		2.00
Uncollected Taxes:		
Levy of 1960		26,677.60
Levy of 1959	18,785.05	2,165.04
Levy of 1958	1,852.90	
Previous Years	406.39	
State Head Taxes—Levy of 1960		1,455.00
State Head Taxes—Previous Years	1,425.00	
Total Assets	\$163,027.76	\$172,070.65
Grand Total	\$163,027.76	\$172,070.65
Net Surplus, December 31, 1959		29,648.31
Net Surplus, December 31, 1960		6,779.46
Decrease of Surplus		\$ 22,868.85

Sheet

LIABILITIES	1959	1960
Accounts Owed by the Town:		
Unexpended Balances of Special Appropriations:		
Fire Trails	\$ 8.00	\$ 8.00
Town Road Aid	634.02	660.26
Election & Registration (Repairing Booths)	248.19	
Survey Additional Water—Deep Well	113.22	
Sidewalk Engineer	100.00	
Recreation Committee	134.45	224.02
Advertising	801.81	492.92
Sidewalk—Lancaster Road	670.45	
New Lawn Mower	1,000.00	
Dredging	2,337.49	2,576.01
Highland Park—Water	202.44	
New Cemetery Fund	500.00	
Willis Place—Water & Sewer	2,410.07	
Civil Defense	120.40	120.40
Pine Street Water Line	42.73	
Evans Street Water Line	968.99	
Lancaster Road Sewer Line	2,746.45	
Evans Street Sewer Line	1,621.62	
Ice Gulch Dam Repairs	918.00	
Gordon Ave. Water & Sewer Lines	657.17	
Additional Fence—Park Street	1,300.00	
Legion Hall	200.00	339.88
Police Cruiser Expenses	2,074.00	1,803.36
Fire Department		2,679.19
Due to State:		
State Head Taxes—1960 (Uncollected \$1,455.)	1,390.00	1,455.00
Yield Tax—Bond & Debt Retirement (Uncollected \$5.05)		5.05
Due to A. R. Wilson, overpayment 1960 auto permits		962.29
Due to School Districts Balance of Appropriation	73,179.95	92,764.81
Short Term Notes Outstanding:		
Lancaster Road Sewer Line	9,000.00	6,000.00
Evans Street Sewer Line	15,000.00	12,000.00
Snogo	15,000.00	12,000.00
New Fire Truck		20,000.00
Bangor St. Water Line Extension		1,200.00
Dredging		10,000.00
Total Liabilities	\$133,379.45	\$165,291.19
Excess of assets over liabilities (Surplus)	29,648.31	6,779.46
Grand Total	\$163,027.76	\$172,070.65

Receipts and

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes—Current Year—1960	\$399,092.70
Poll Taxes—Current Year—1960	1,658.00
National Bank Stock Taxes—1960	126.75
Yield Taxes—1960	208.69
State Head Taxes @ \$5—1960	5,560.00
Total Current Year's Taxes collected and remitted	406,646.14
Property Taxes and Yield Taxes—Previous years	17,916.12
Poll Taxes—Previous Years	390.00
State Head Taxes @ \$5—Previous Years	1,470.00
Interest received on Taxes	190.83
Penalties on State Head Taxes	157.00

From State:

Interest and dividends tax	2,604.34
Railroad Tax	2,308.16
Savings Bank Tax and Building and Loan Association Tax	298.00
Reimbursement a/c State and Federal forest lands	249.64
Reimbursement a/c Flood Control Land	1,679.22
National forest reserve	123.92
Fighting forest fires	3.60
Reimbursement a/c Old Age Assistance	103.78

From Local Sources, Except Taxes:

Dog Licenses	366.00
Business licenses, permits and filing fees	213.00
Fines and forfeits, municipal court	2,185.00
Rent of town property	486.00
Fire Dept.	1,130.89
Income from trust funds	300.00
Income from District Nurse Assoc.	627.83
Income from Dump & Garbage Removal	437.31
Income from municipal water & sewer depts.	20,920.24
Registration of motor vehicles, 1960 Permits	19,286.74

Payments

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$ 4,322.40
Town officer's expenses	4,617.55
Election and registration expenses	1,018.36
Municipal court expenses	931.65
Expenses town hall and other town buildings	10,035.00

Protection of Persons and Property:

Police department	16,344.43
Police Cruiser Expenses	3,270.64
Fire department, including forest fires	8,300.81
Damage by dogs, Licenses and bounties	151.69
Insurance	9,535.35

Health:

District Nurse	4,770.21
Vital statistics	119.00
Town dumps and garbage removal	8,830.43

Highway and Bridges:

Town Road Aid	223.76
Town Maintenance	
(Summer—\$25,419.15) (Winter—\$25,531.70)	50,950.85
Street lighting	11,974.06

Libraries:

Libraries	4,875.04
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Public Welfare:

Old age assistance	7,087.65
Town poor	7,779.72

Patriotic Purposes:

Memorial Day and 4th of July Celebration	500.00
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Recreation:

Recreation Committee	14,115.06
Parks and playgrounds, including band concerts	3,919.16

Public Service Enterprises:

Municipal water and sewer departments	20,366.86
Cemeteries	5,037.76
Skating Rinks	482.15

Unclassified:

Advertising and Regional Associations	2,408.89
Auto Permits	730.00

Receipts and

Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes during year	150,000.00	
Short term notes during the year	61,200.00	
Insurance adjustments	246.37	
Refunds	87.06	
Sale of town property	360.00	
Water Dept., gas tax, thawing water line, renewals	1,451.58	
Highway Dept., gas tax, tarring, etc.	1,329.03	
Swimming Pool—Recreation Commission	3,800.18	
Police Cruiser, gas tax refunds	193.61	
Recreation Dept., refund	14.63	
Cemeteries (from trust funds)	1,037.76	
Library, fines and sale of books	371.68	
	<hr/>	
Total Receipts Other than Current Revenue		\$220,091.90
	<hr/>	
Total Receipts from All Sources		\$700,185.66
Cash on hand January 1, 1960		135,719.97
	<hr/>	
Grand Total		\$835,905.63

Payments—(Continued)

Employees' Retirement and Social Security	2,106.03	
Total Current Maintenance Expenses		\$ 5,244.92
Interest:		
Paid on temporary loans in anticipation of taxes	1,325.00	
Paid on short term notes	1,836.00	
Total Interest Payments		\$ 3,161.00
Outlay for New Construction, Equipment and Permanent Improvements:		
Bangor Rd., Water Line Ext.	1,200.00	
Relocation of Gorham Hill Water Line	7,422.80	
Dredging	11,440.70	
Water Works construction—		
Water Line—Peabody River	2,989.70	
Foot Bridge—Peabody River	6,600.00	
Purchase of Apline Aqueduct Water Supply	3,000.00	
New equipment (Park—Lawn Mower—\$579.50)		
(Other—Fire Truck—\$19,803.23)	20,382.73	
Swimming Pool Improvements	2,500.00	
Total Outlay Payments		\$ 55,535.93
Indebtedness:		
Payments on temporary loans		
in anticipation of taxes	150,000.00	
Payments on short term notes	39,000.00	
Total Indebtedness Payments		\$189,000.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.		
(1960 Taxes \$4,622.00) (Prior Yrs. \$1,868.50)	6,490.50	
Taxes paid to County	32,315.62	
Payments to School Districts		
(1959 Tax \$73,179.95) (1960 Tax \$135,000)	208,179.95	
Total Payments to Other Governmental Divisions		\$246,986.07
Total Payments for all Purposes		\$699,487.51
Cash on hand December 31, 1960		\$136,418.12
Grand Total		\$835,905.63

Schedule of Town Property

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 220,000.00
Furniture and Equipment	5,000.00
Libraries, Furniture and equipment	11,000.00
Police Department, Equipment	4,100.00
Fire Department, Equipment	43,000.00
Highway Department, Lands, Buildings and Equipment	82,232.00
Parks, Commons and Playgrounds	69,460.00
Water Supply	440,248.49
Schools, Lands and Buildings	1,135,000.00
Equipment	50,000.00
Lead Mine Property	300.00
Mineral Spring Property	400.00
Land on Androscoggin St.	600.00
Old High School Property—Conditional Deed from School District of Gorham to Town of Gorham for the amount of \$1.00. Deed dated April 6, 1957	75,000.00
Total	<hr/> \$2,136,340.49

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Dated Jan. 13, 1961

LEO E. RAY
JOSEPH R. GALLANT
Selectmen

E. M. MORSE
Treasurer

Report of Selectmen

Detail No. 1—Town Officers' Salaries

Leo E. Ray, Selectman	\$ 727.50
Richard H. Keir, Selectman	675.00
Joseph R. Gallant, Selectman	509.25
E. M. Morse, Treasurer	436.50
Albert R. Wilson, Town Clerk	291.00
Carleton MacKay, Budget Secretary	25.00
Levi Paulsen, Auditor	100.00
Frank L. Crockett, Auditor	100.00
Irene B. Ray, Tax Collector, 1960 commitment	1,160.64
Social Security	97.51
Withholding Taxes	200.00
	\$ 4,322.40

Detail No. 2—Town Officers' Expenses

New England Tel. & Tel. Co., telephone for year	\$ 142.11
Loring Short & Harmon, supplies	329.05
Edson C. Eastman Co., Inc., supplies	178.24
Thermo-Fax Sales, Inc., supplies	39.52
Wheeler & Clark, supplies	2.26
Joe Wigon, supplies	6.00
Remrand, supplies	70.22
The Todd Co. Division, supplies	34.21
Fred L. Tower Companies, supplies	20.60
A. Welsh Co., supplies	.80
The Monroe Company, supplies	7.20
Addressograph-Multigraph Corp., maintenance agreement and supplies	196.15
Edwards & Walker Co., flag	13.03
Edward E. Campbell, printing and supplies	137.20
Andrew I. Church, Postmaster, envelopes	215.20
Berlin Reporter, ads	30.80
George & Morse, insurance	41.67
Gorham Real Estate & Insurance Agency, insurance	153.00
A. J. Bergeron, Attorney-at-Law, legal expenses	36.00
Warren A. Bartlett, Register of Deeds, list of transfers	45.24
Caledonia Office Equipment & Supply Co., Inc., supplies	7.85
Fiske's Gift Shoppe, supplies	.60
White Mt. Trust Co., bank charges	6.85
Association of N. H. Assessors, dues	3.00
N. H. Municipal Association, dues	10.00
N. H. City & Town Clerks' Assoc., dues	13.00
N. H. Tax Collectors' Association, dues	3.00
N. H. Timberland Owners Association, assessment	35.80
The American City Magazine	4.00
Mayor & Manager, magazine	3.00
N. H. Dept. of Public Welfare —OASI Fund	10.33
State of New Hampshire, books	5.50
Anthony Dooan, trip to Littleton and distributing Town reports	15.00
John Jones, distributing town reports	6.00

The Courier Printing Co., town reports	765.44
Cora M. Reed, Tax Collector, Randolph, N. H., taxes	124.66
Gorham High School, ad in 1960 & 1961 "Rocket"	10.00
Irene B. Ray, petty cash for postage	10.00
Vaillancourt & Woodward, deed	3.00
Selectmen, miscellaneous trips on town business, expenses	245.55
Irene B. Ray, Salary	1,412.12
Withholding Taxes	130.50
Social Security	42.01
Metropolitan Life Insurance Co., insurance	51.84

\$ 4,617.55

Detail No. 3—Election and Registration
(3 elections)

Edward J. Reichert, Moderator	\$ 75.00
Arthur J. Roberge, Moderator	25.00
George Lambertson, Supervisor of Check List	90.00
Roland Edgar, Supervisor of Check List	90.00
Wilton McLeod, Supervisor of Check List	90.00
Robert Murphy, Ballot Clerk	45.00
Carl M. Fiske, Ballot Clerk	45.00
Thomas Flaherty, Ballot Clerk	45.00
Arthur Richer, Ballot Clerk	45.00
Jean B. Lary, Ballot Clerk	15.00
Irene B. Ray, Ballot Clerk	15.00
Gerard Michaud, Ballot Clerk	15.00
Harry Pike, Ballot Clerk	15.00
Clarence Robinson, Ballot Clerk	15.00
Louis Demers, Ballot Clerk	15.00
Rev. Leo McCarthy, rent of hall for voting	10.00
Berlin Reporter, ads	5.60
Marie Stone, Treas., W.S.C.S., meals	126.45
Smith & Town, ballots and check lists	173.15
Janice Gaudette, stenographic report	35.00
Albert R. Wilson, paid for tally sheets	6.00
Railway Express Agency, express on ballots	3.82
Norman Doucette, making ballot box	18.34

\$ 1,018.36

Detail No. 4—Town Hall

Public Service Co. of N. H., lights in hall for year	\$ 1,110.31
William F. O'Donnell, supplies and repairs	960.47
Stone's Hardware Store, supplies	236.61
L. & B. Food Market, supplies	56.80
Sherwin-Williams Co., supplies	6.84
Curtis Hardware Store, supplies	49.05
Berlin Glass Shop, glass	26.15
L. K. Joudrey, care of clock, repairs and supplies	516.38
Sanborn's Motor Express	17.12
Canadian National Railway, permit	5.00
Brown the Florist, rental of flags	20.00
Gorham Oil Co., oil	661.20
Perkins Oil Co., oil	772.63
Morris Co., supplies	256.16
The Monroe Co., supplies	58.92

Burbank, Douglass & Co., supplies	80.19
Royal Venetian Blind Co., blinds	34.60
American Mat Corp. of Delaware, supplies	526.35
Geo. B. Robbins Disinfectant Co., supplies	370.70
Town of Gorham, Water & Sewer Dept., water in hall	30.00
Cascade School Supplies, supplies	355.00
Elwin Vail, labor	3.10
James Berry, labor and supplies	31.58
Dean Etter, repairs and labor	254.70
Norman Doucette, labor and repairs	58.47
John Garland, care of boiler and repairs	284.00
Raymond Andrews, janitor service	1,458.57
B. F. Wood, repairs and supplies	829.47
Mickey's Repair Service, repairs and supplies	612.52
Fred Andrews, repairing door	2.00
Luther Buber Sons Co., supplies	45.54
Social Security	58.05
Withholding taxes	186.40
	<hr/>
	\$ 9,974.88

Detail No. 5—Police Department

Salaries of Policemen	\$ 11,935.98
Expenses, trips on police business	238.05
Withholding taxes	1,480.20
Police Retirement Board	952.06
Metropolitan Life Ins. Co., withheld from policemen	403.16
Blue Network Phone Service	360.00
Floyds', supplies	105.00
Communications Engineering Co., Inc., supplies	17.03
Eastern Fire Equipment Co., supplies	46.73
Fiske's Gift Shoppe, films	5.19
The Shorey Studio, supplies	9.25
Harold Graves, developing films	5.00
Loring, Short & Harmon, stationery	5.68
Federal Laboratories, Inc., supplies	16.52
The Harry E. Martin Co., supplies	94.00
N. E. Tel. & Tel. Co., police phones	431.20
Dr. W. L. Perkins, medical services	7.00
Marion S. Donahue, Deputy Sheriff, services	10.00
M. J. Morrison, cleaning and storage of coats	58.30
Miller Manufacturing Co., supplies	112.08
Edward E. Campbell, printing	52.00
	<hr/>
	\$ 16,344.43

Police Cruiser and Expenses

Patenaude Motor Sales, 1960 Chevrolet 4 door sedan	\$ 718.00
Lessard Bros. Signs, Inc., lettering on cruiser	16.00
Blanchard Associates, Inc., supplies	76.73
L. K. Joudrey, repairs	123.29
Motorola C. & E. Co., Inc., two way radio	566.50
Paper City T.V. Cable Corp., supplies	8.75
E. M. Morse, insurance	187.76
Shell Service, gas and oil	79.75
Gorham Gulf Station, gas and oil	113.31
Gatchell's Service Station, gas	85.77

Richard Harp, gas	65.07
Berlin Tire Co., supplies	3.18
S. E. Oleson, gas and oil	64.30
Gorham Garage, gas and oil	98.35
Community Oil Co., Inc., gas and oil	79.19
Sullivan's Garage, gas and repairs	116.12
Mt. Madison Garage, gas and repairs	118.97
Stearns' Chevron Station, gas	79.52
Superior Oil Co., supplies	1.00
Perkins Oil Co., gas and oil	177.61
Lary's Garage, gas, oil, tires and repairs	491.47

\$ 3,270.64

Detail No. 6—Fire Department

N. E. Tel. & Tel. Co., telephones	\$ 453.60
Water & Sewer Dept., 91 hydrants @ \$20	1,820.00
City Clerk, Berlin, N. H., Cascade fires	67.00
City Clerk, Berlin, N. H., fires as per contract	1,500.00
L. K. Joudrey, supplies and repairs	30.31
Stone's Hardware Store, supplies	12.52
Fyr-Fyter Sales & Services, supplies	8.75
F. W. Dimick, supplies	1.00
Orry's Market, supplies	2.03
Lary's Garage, supplies and repairs	102.39
Mt. Madison Garage, gas	13.25
Perkins Oil Co., gas	15.39
O. L. Haley, forest fires	52.76
Blanchard Associates, Inc., supplies	370.03
Gorham Fire Dept., 1960 dues and expenses to Convention	111.00
Red Network Phone Service	600.00
Maxim Motor Co., supplies	67.00
Gorham Fire Equipment Co., supplies	117.25
John M. Leighton, supplies	93.46
Sullivan's Garage, gas	6.44
John L. Witter, gas	9.63
A. V. Joudrey, Chief Fire Ward	125.00
William St. Pierre, Fire Ward	10.00
Leo Paulin, Fire Ward	10.00
Fire Payroll	2,702.00

\$ 8,300.81

Town Clerk's Report

To the Inhabitants of the Town of Gorham, N. H.

I hereby submit my financial report for the year ending December 31, 1960.

Auto Permits		\$ 19,286.74
Dog Taxes		366.00
Filing Fees, Town and Primary		13.00
		\$ 19,665.74
Balance due Town on Dog Taxes	\$ 2.00	
Balance due A. R. Wilson, overpayment on auto permits	\$ 962.29	

Respectfully submitted,

ALBERT R. WILSON,
Town Clerk, Gorham, N. H.

Report of Treasurer

Receipts

Balance on hand January 1, 1960		\$135,719.97
Received from all departments		700,185.66
		\$835,905.63

Payments

Payments		\$699,487.51
Balance on hand January 1, 1961		136,418.12
		\$835,905.63

Respectfully submitted,

EDWARD M. MORSE
Treasurer

Town Maintenance

WINTER ROADS

Appropriation, 1960	\$20,000.00
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Credits:

Road Toll Gas Refunds, Labor and Materials	1,329.03
Received from unexpended balances	4,202.67

	\$25,531.70
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Expenditures	\$25,531.70
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Expenditures:

Public Service Co. of N. H., lights in garage	\$ 95.70
Canadian National Railways, permits	10.00
L. K. Joudrey, supplies	13.39
Stone's Hardware Store, supplies	65.53
William F. O'Donnell, supplies	15.18
L. & B. Food Market, supplies	.58
J. E. Faltin Motor Transportation Co., express	14.83
Transport Clearings of N. E., express	16.00
Adley Express, express	2.90
Sanborn's Motor Express	13.66
Maine Oxy Acetylene Supply Co., supplies	37.03
C. N. Hodgdon, supplies	5.04
Burgess Fobes Paint Co., supplies	43.80
Marvin Pifer, supplies	150.27
Portland Tractor Co., supplies	74.63
Kenneth F. Harvey, supplies	153.40
Morris Co., Inc., supplies	487.86
Berlin Welding Co., supplies	60.56
Kelley's Auto Supply, Inc., supplies	468.28
Rice's Inc., supplies	241.42
Emile Gilbert, supplies	12.50
E. M. Cross Machine Co., supplies	31.65
R. C. Hazelton Co., supplies	580.47
The Berlin Reporter, clean-up week ad	4.20
Northern Garage Co., Inc., supplies	326.11
Goldberg's Auto Service, Inc., supplies	109.06
Giguere's Blacksmith Shop, welding	9.56
The Auto Mart, Inc., supplies	31.32
Portland Motor Sales, supplies	8.33
Gorham Brick & Block, Inc., supplies	101.34
Patenaude Motor Sales, supplies	.70
Leon Costello Co., tires	113.33
Berlin Tire Co., tires	407.39
Fred Corrigan, use of equipment	1,622.50
Gorham Gulf Station, gas and oil	26.94
Sullivan's Garage, gas and oil	121.19
Perkins Oil Co., gas and oil	174.46
Shell Service Station, gas and oil	72.72
Gatchell's Service Station, gas and oil	388.42

Gorham Motor Mart, gas	31.10
Community Oil Co., gas	19.35
Lary's Garage, gas, oil, repairs and supplies	326.06
S. E. Oleson, gas and oil	94.20
Gorham Esso Center, gas and oil	184.83
Superior Oil Co., gas	66.65
Gorham Oil Co., Inc., supplies	123.66
Gorham Garage, gas and oil	250.08
Gorham Amoco Station, gas	21.61
Mount Madison Garage, gas	40.02
Stearn's Chevron Station, gas and oil	704.69
Bob's Sunoco Station, gas	17.55
E. Libby & Sons Co., storage	120.00
Brannen, Inc., use of crane	49.00
Howe Brothers, supplies	147.04
Wilfred Pellerin, gravel	120.00
Kidder Greenhouse, gravel	45.00
Louis Catello, supplies	138.50
C. R. West, supplies	232.50
Lessard Sand & Gravel Co., sand and gravel	770.57
Northern Paving & Construction Co., supplies	615.66
City Clerk, Berlin, N. H., paid half of repairs on Cascade bridge	721.15
International Salt Co., salt	2,170.00
Dean Potter, repairs at garage	352.14
Metropolitan Life Insurance Co., withheld from employees	407.41
Social Security	404.46
Withholding Taxes	1,331.40
Payroll	9,914.82
	<hr/>
	\$25,531.70

SUMMER ROADS

Appropriation	\$ 26,500.00
Less Expenditures	25,419.15
	<hr/>
Balance unexpended	\$ 1,080.85

Expenditures:

Public Service Co. of N. H., lights in garage	\$ 50.42
Berlin Welding Co., welding	76.64
Giguere's Blacksmith Shop, supplies	16.10
Stone's Hardware Store, supplies	90.34
E. M. Cross Machine Co., supplies	6.16
Burgess Fobes Paint Co., paint	142.03
Rice's Inc., supplies	17.70
Adley Express, express	2.90
Maine Oxy-Acetylene Supply Co., supplies	6.89
Luther Buber Sons Co., supplies	4.00
William F. O'Donnell, supplies	8.25
Berlin Foundry & Machine Co., catch basin	49.50
Howard Gorham, supplies	8.16
Gorham Brick & Block, Inc., supplies	92.00
Poretta Lumber Co., supplies	4.86
L. K. Joudrey, supplies	37.62

Trimount Bituminous Products, tar	1,920.31
Lessard Sand & Gravel Co., sand and gravel	1,617.15
Northern Paving & Construction Co., paving and cold patch	2,329.15
E. Libby & Sons Co., storage of equipment	240.00
Treasurer, State of N. H., use of state equipment for tarring	1,300.00
Fred Corrigan, use of equipment	281.00
Lary's Garage, gas, oil and repairs	742.57
Gorham Esso Center, gas	44.29
S. E. Oleson, gas and oil	96.30
Perkins Oil Co., gas and oil	55.65
Goldberg's Auto Service, supplies	200.29
Gatchell's Service Station, gas and oil	261.43
The Auto Mart, Inc., supplies	28.74
Gorham Oil Co., supplies	131.33
Kelley's Auto Supply Co., supplies	242.10
Stearns' Chevron, gas and oil	219.85
Mount Madison Garage, gas	20.07
Community Oil Co., gas	5.35
Sullivan's Garage, gas and supplies	256.65
Superior Oil Co., Inc., gas	57.10
Gorham Amoco Station, gas	21.95
Bob's Sunoco Station, gas	46.23
Patenaude Motor Sales, supplies	56.95
Orino Motors, supplies	1.11
Shell Service Station, gas and oil	84.00
Gorham Garage, gas and oil	206.00
Berlin Tire Co., tires	106.41
Beck's Chevron Station, gas	5.00
Louis Catello, supplies	3.92
Wilton McLeod, labor	17.50
Roland Hayes, Sr., labor	20.00
Norman J. Oleson, supplies	26.00
Dean Potter, repairs	175.82
Reginald Libby, trip to Concord, N. H. for parts	28.25
Metropolitan Life Insurance Co., withheld from employees	534.23
Social Security	294.86
Withholding Taxes	892.66
Payroll	12,235.36
	<hr/>
	\$ 25,419.15

Report of Skating Rinks

Appropriation	\$ 500.00
Less Expenditures	482.15
	<hr/>
Unexpended Balance	\$ 17.85
Expenditures:	
Public Service Co. of N. H., lights on rinks	\$ 19.97
L. K. Joudrey, supplies	3.29
Stone's Hardware Store, supplies	3.75
Payroll (maintaining Gorham, Upper Village and Cascade Rinks)	455.14
	<hr/>
Total	\$ 482.15

Report of Dump and Garbage Removal

Appropriation	\$ 9,000.00
Less Expenditures	8,830.43
Unexpended Balance	\$ 169.57
Expenditures:	
Public Service Co. of N. H., rental of dump site	\$ 110.00
Fred Corrigan, leveling off dump site	647.00
Stone's Hardware Store, supplies	9.55
Berlin Welding Co., supplies	4.63
Bennett's Garage, Inc., supplies	6.08
L. K. Joudrey, supplies	2.05
Sullivan's Garage, gas and oil	63.89
Gorham Esso Center, gas and oil	61.97
Community Oil Co., gas and oil	59.49
Lary's Garage, gas, oil and repairs	97.85
Shell Service Station, gas and oil	57.76
Beck's Chevron Station, gas	50.92
Bob's Sunoco Station, gas and oil	59.84
Stearns' Chevron Station, gas and oil	55.69
Gorham Amoco Station, gas	33.22
Perkins Oil Co., gas and oil	127.46
Gorham Gulf Station	54.86
Metropolitan Life Insurance Co., withheld from employees	121.84
Social Security	186.66
Withholding Taxes	704.80
Labor	6,314.87
Total	\$ 8,830.43

Report of Water and Sewer Commission

Revenue for 1960 from water and sewer rents	\$ 20,920.24
Cash turned over to Town Treasurer	20,920.24
Revenue from thawing, new water lines, and gas tax refunds	\$ 1,451.58
Cash turned over to Town Treasurer	1,451.58

OPERATION AND MAINTENANCE

Appropriation	\$ 20,500.00
Added revenue from above	1,451.58
	<hr/> 21,951.58
Less Expenditures	20,366.86

Unexpended Balance	\$ 1,584.72
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Expenditures:

Commissioners' Salaries	\$ 375.00
Superintendent's Salary	4,650.14
Clerk's Salary	1,344.92
Withholding Taxes	555.70
Social Security	155.33
Metropolitan Life Insurance Co., deducted from employees	110.39
Labor	3,862.89
General Office Expense	36.32
Stationery and Printing	321.60
Truck and Backhoe Expenses	839.09
Insurance	516.33
Power, Cascade Pump	535.73
Power, New Well	529.52
Taxes, Randolph, N. H.	31.36
Materials	6,502.54

Total	\$ 20,366.86
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GORHAM HILL WATER LINE RELOCATION

Appropriation (From Funds on Hand)	\$ 7,500.00
Less Expenditures	7,422.80

Unexpended Balance	\$ 77.20
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Expenditures:

Central Me. Plumbing & Heating Supply Co., 2 hydrants, 600' - ¾" copper tubing and fittings	\$ 887.31
Shahmoon Industries, 3508' - 4" B&S pipe @ \$1.35	4,735.80
Shahmoon Industries, tees	85.32
Lancaster Fire Precinct, 4x4x4 C. I. tees	12.00
Everett J. Prescott, Inc., fittings	19.17
George A. Caldwell Co., fittings	336.35
Labor	1,346.85

Total	\$ 7,422.80
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EXTENSION WATER LINE—BANGOR ROAD

Appropriation (temporary note)	\$ 1,200.00
Expenditures	\$ 1,200.00

Expenditures:

Fred Corrigan, digging ditch	\$ 244.62
Shahmoon Industries, 256' - 6" B&S pipe @ \$2.06 per ft.	527.36
Robert Andrews, fill	48.00
Labor	380.02
Total	\$ 1,200.00

WATER LINE CONSTRUCTION—PEABODY RIVER

Appropriation (From Funds on Hand)	\$ 3,400.00
Less Expenditures	2,989.70
Unexpended Balance	\$ 410.30

Expenditures:

Shahmoon Industries, 304' - 6" Mech. Jt. pipe @ \$2.26 per ft.	\$ 687.04
Shahmoon Industries, reducers, bends and fittings	337.86
Fred Corrigan, use of bulldozer and shovel	713.00
Gorham Garage, gas	50.04
Robert Andrews, fill	54.00
Labor	1,147.76
Total	\$ 2,989.70

UNCOLLECTED REVENUE

Revenue due on water rents to Jan. 1, 1961	\$ 2,174.30
Revenue due on sewer rents to Jan. 1, 1961	154.50
Revenue due for water services, thawing and State Highway	618.31

VALUE OF EQUIPMENT ON HAND

Value of equipment and stock on hand, Jan. 1, 1961	\$ 16,000.00
Value of tools on hand, Jan. 1, 1961	2,000.00
	\$ 18,000.00

WM. F. O'DONNELL
 ARTHUR R. RICHER
 WILTON W. McLEOD
 Water & Sewer Commissioners

Report of Municipal Court

To the Inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the Year ending December 31, 1960.

Assault	7	
Bastardy	1	
Breaking & Entering Night Time	2	
Disturbing the Peace	8	
Disobeying Police Officer	2	
Drunk	2	
Giving Beer to Minor	5	
Illegal transportation of Beer	9	
Illegal Possession of Beer	15	
Malicious Property Damage	1	
Petty Larceny	3	
Resisting Arrest	2	
Selling Beer on Sunday	1	
Throwing Trash on Highway	3	
Violation of Fish and Game Laws	5	
Violation of Motor Vehicle Laws	260	
	<hr/>	
Total Cases	326	
Total of Fines Collected	\$ 5,335.00	
Amount Paid to Treasurer, Town of Gorham, N. H. (Town's Share)		\$ 2,185.00
Amount Paid State of N. H. Departments		3,150.00
		<hr/>
Total of Fines Collected		\$ 5,335.00

Respectfully submitted,

LEO RAY
Judge of Municipal Court

Report of Tax Collector

SUMMARY OF WARRANT PROPERTY AND POLL TAXES

Levy of 1960

Debits

Taxes Committed to Collector:

Property Taxes	\$425,494.92	
Poll Taxes	2,070.00	
National Bank Stock Taxes	126.75	
		<hr/>
		\$427,691.67

Added Taxes:

Poll Taxes	60.00	
Yield Taxes	238.97	
		<hr/>

TOTAL DEBITS \$427,990.64

Credits

Remittances to Treasurer:

Property Taxes	\$399,092.70	
Poll Taxes	1,598.00	
National Bank Stock Taxes	126.75	

Added Taxes:

Poll Taxes	60.00	
Yield Taxes	208.69	

Abatements: 226.90

Uncollected Taxes—as Per Collector's List:

Property Taxes	26,257.32	
Poll Taxes	390.00	
Yield Taxes	30.28	
		<hr/>

TOTAL CREDITS \$427,990.64

Respectfully submitted,

IRENE B. RAY
Tax Collector

**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES**

Levy of 1959

Debits

Uncollected Taxes—As of January 1, 1960:

Property Taxes	\$ 18,377.05
Poll Taxes	408.00
Poll Taxes, Added Taxes	34.00
Yield Taxes, Added Taxes	55.14
Interest Collected During Year	85.47

TOTAL DEBITS

\$ 18,959.66

Credits

**Remittances to Treasurer During
Fiscal Year Ended December 31, 1960:**

Property Taxes	\$ 15,792.61
Poll Taxes	350.00
Poll Taxes, Added Taxes	34.00
Yield Tax, Added Taxes	55.14
Interest Collected During Year	85.47

Abatements Made During Year:

477.40

Uncollected Taxes—As Per Collector's List:

Property Taxes	2,165.04
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TOTAL CREDITS

\$ 18,959.66

**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES**

Levy of 1958

Debits

Uncollected Taxes—As of January 1, 1960:

Property Taxes	\$ 1,842.90
Poll Taxes	10.00
Interest Collected During Year	67.48

TOTAL DEBITS		\$ 1,920.38
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Credits

**Remittances to Treasurer During
Fiscal Year Ended December 31, 1960:**

Property Taxes	\$ 1,683.16
Poll Taxes	6.00
Interest Collected During Year	67.48

Abatements Made During Year:		163.74
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TOTAL CREDITS		\$ 1,920.38
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**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES**

Levy of 1957

Debits

Uncollected Taxes—As of January 1, 1960:

Property Taxes	\$ 406.39
Interest Collected During Year	37.88

TOTAL DEBITS		\$ 444.27
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Credits

**Remittances to Treasurer During
Fiscal Year Ended December 31, 1960:**

Property Taxes	\$ 385.21
Interest Collected During Year	37.88

Abatements Made During Year:		21.18
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TOTAL CREDITS		\$ 444.27
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SUMMARY OF WARRANT STATE HEAD TAX

Levy of 1960

Debits

State Head Taxes Committed to Collector:

Original Warrant	\$ 7,070.00
Added Taxes	205.00
	<hr/>
Total Commitment	\$ 7,275.00
Penalties Collected	10.00
	<hr/>

TOTAL DEBITS \$ 7,285.00

Credits

Remittances to Treasurer:

Head Taxes	\$ 5,355.00
Added Taxes	205.00
Penalties	10.00
	<hr/>
	\$ 5,570.00

Abatements: 260.00

Uncollected Head Taxes—As per Collector's List 1,455.00

TOTAL CREDITS \$ 7,285.00

SUMMARY OF WARRANT STATE HEAD TAX

Levy of 1959

Debits

Uncollected Taxes—As of January 1, 1960:	\$ 1,390.00
Added Head Taxes During 1960	195.00
Penalties Collected During 1960	145.00
	<hr/>

TOTAL DEBITS \$ 1,730.00

Credits

Remittances to Treasurer During 1960:

Head Taxes	\$ 1,255.00
Added Head Taxes	195.00
Penalties	145.00
	<hr/>
	\$1,595.00

Abatements During 1960 135.00

TOTAL CREDITS \$ 1,730.00

**SUMMARY OF WARRANT
STATE HEAD TAX**

Levy of 1958

Debits

Uncollected Taxes—As of January 1, 1960:	\$	35.00	
Penalties Collected During Year		2.00	
TOTAL DEBITS			\$ 37.00

Credits

Remittances to Treasurer During 1960:			
Head Taxes	\$	20.00	
Penalties		2.00	
	\$	22.00	
Abatements During 1960:		15.00	
TOTAL CREDITS			\$ 37.00

Report of Public Library

Receipts

Appropriation	\$ 4,500.00
Library Fines and Sale of Books, paid to E. M. Morse, Treas.	371.68
Total Receipts	<u>\$ 4,871.68</u>

Payments

Books	\$ 2,701.45
Salaries of Librarians	1,485.61
Metropolitan Life Insurance Co., withheld from librarian	144.02
Withholding Taxes	196.90
Social Security	50.39
Insurance	68.85
Periodicals	139.42
Supplies, incidentals	88.40
Total Payments	<u>\$ 4,875.04</u>
Total Payments	\$4,875.04
Total Receipts	4,871.68
Overdraft	<u>\$ 3.36</u>

Approved by Trustees,

HELEN L. STAPLES, Chairman
IRENE B. RAY
JEAN B. LARY

Librarian's Report

January 1, 1960 to January 1, 1961

Total Bound Books, January 1, 1960	16,266
Total Bound Books Discarded	214
Total Bound Books Added by Purchase	1,113
Books Added by Gifts	11
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Total Bound Books, December 31, 1960	17,176
Volumes of Adult Fiction Loaned	10,616
Volumes of Adult Non-Fiction Loaned	2,672
Volumes of Juvenile Fiction Loaned	11,137
Volumes of Juvenile Non-Fiction Loaned	2,170
Number of Adult Magazines Loaned	1,665
Number of Juvenile Magazines Loaned	491
Books Loaned from the Bookmobile	65
Books Borrowed for People from the State Library	188
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Total Circulation	29,004
Registration	1,708
New Registration for the year	216
(Given old numbers)	- 24
<hr/>	
Summer Registration	192
	6
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Total Registration	1,906
Total Fines Collected	\$453.09
Cash to Treasurer—Fines	\$175.00
Cash to Treasurer—Sale of Books	196.68
Expenditures:	
Cleaning, Postage and Supplies	81.41
<hr/>	
	\$453.09

This year's increase in registration and the increase in circulation of over 5000 volumes is very gratifying.

Respectfully submitted,

MARION L. PHIPPS, Librarian

Report of Gorham District Nursing Association

To the Inhabitants of the Town of Gorham:

The work of the Gorham District Nursing Association has been carried on with Miss Helen Auger, R.N., again serving as nurse. Monthly meetings have been held when it has been deemed necessary to carry on business of the association. We are including below a summary of the work of the nurse and a financial report for the calendar year 1960.

Financial Report

Appropriation, 1960	\$ 5,000.00
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Expenditures:

Bills approved and paid:

New England Tel. and Tel. Co., phones	\$ 137.65
Roy G. Hamlin, car insurance	116.00
Mt. Madison Garage, gas, storage, repairs	310.45
Dimick's Pharmacy, supplies	9.48
Orino Motors, Repairs	60.32
George C. Frye Co., supplies	30.91
Helen Auger, R.N., salary	3,282.58
Doris Simoneau, substitute	124.86
Social Security	124.62
Withholding Tax	625.90

Total	\$ 4,822.77
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Reconciliation Statement:

Approved, not paid

Social Security	\$ 17.46
Withholding Tax	35.10

	\$ 52.56
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Appropriation, March 1960	\$ 5,000.00
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Bills Approved, 1960	4,822.77
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Unexpended Balance	\$ 177.23
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The Gorham District Nursing Association turned back to the Town \$627.83 collected from services rendered and gas tax refunds.

Report of Nurse

January 1 to December 31, 1960

Total number of visits	6,265
Number of patients	257
Number of paid visits	386
Number of partly paid visits	125
Nursing visits	833
Surgical dressings	99
Advisory visits	176
Baby visits	118
Investigation	85
Social Hygiene visits	37
Public Welfare visits	117
Town Welfare visits	222
Inspections	115

School Work

Number of pupils examined by School Physicians at Gorham	
High School, Jr. High and Edward Fenn Schools	297
Weighed and measured	752
Inspection of teeth, tonsils and ears by School Nurse:	
Edward Fenn School	199
Gorham High School	87
Junior High School	100
Vision tests (Retest 18)	652
Hearing tests (Retest 21)	219
School visits	466
Home visits	118
First Aid	299
Investigation	55
Inspection for Communicable diseases—skin rash	307

St. Benedict School, Cascade, N. H.

School visits	10
Weighed and measured	164
Inspected—ears, teeth, tonsils	164
Hearing tests (Retest 10)	164
Vision tests	164
Salk Vaccine Clinic—State Health Department—at	
Edward Fenn School	520
Orthopedic Clinic—St. Louis Hospital— Berlin, N. H.	24
Orthopedic Clinic—Edward Fenn School	28

Respectfully submitted,

EDWARD MORSE
MARIE STONE
MILDRED KILGORE
WILLIAM PERKINS
DORIS SIMONEAU
GORDON R. TATE

Gorham District Nursing
Association Committee

Helen Auger, R. N.

New Hampshire State Department of Health

December 28, 1960

Mr. Albert R. Wilson
Town Clerk
Gorham, N. H.

To the Citizens of Gorham:

During the year 1960, 27 visits were made to the town. These visits were as follows:

Adults	3
Adults over 65	2
Crippled Children's Services	3
Mental Hygiene	3
Polio Clinic	1
Preschool	3
Regard Polio	6
School	2
Sight Conservation	1
Tuberculosis	3

We are still receiving many calls relative to the Preschool Dental Program and I would like to see a service organization sponsor this program this summer in your community, as it is something which your citizens would like to have, and it would be very beneficial for your preschool children.

One Salk Vaccine Clinic was held during the year, principally for fourth injection, and the immunizations received were as follows:

	First	Second	Third	Boosters	Total
5-9	3		5		8
10-14			2		2
All ages				550	550
Total	3		7	550	560

In June the Mobile Chest X-Ray Unit visited the community, and many citizens availed themselves of this service.

In the Spring we would like to do the new tuberculin testing program, The Heaf Test, in the schools.

It has been a pleasure to work with the Citizens of Gorham, and at this time I would like to thank them for their cooperation.

Respectfully submitted,

ELEANOR KENNEY, R. N.
Public Health Nurse
District No. 2
New Hampshire State Dept. of Health

Report of Town Auditors

To the Inhabitants of the Town of Gorham, N. H.

This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending Dec. 31, 1960 with the books of the Selectmen and Town Treasurer. We find them correctly cast and properly vouched.

Enclosed is a copy of the report as requested by the State Tax Commission.

LEVI PAULSEN
FRANK L. CROCKETT
Auditors

Dated Jan. 21, 1961.

REPORT OF TOWN AUDIT (Fiscal Year Ending December 31, 1960)

Town Auditors of Gorham

Gentlemen:

Please answer the following questions, fill out report on the attached sheets, and forward to the Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire, as soon as the audit is completed.

TAX COLLECTOR:

1. Did you audit the accounts of the Tax Collector for the current year? Yes.
2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.
3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. Method Used: Mailing Verification Notices? Yes.
4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? None.
5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TOWN CLERK:

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.
2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.
3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.

4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.

5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TREASURER:

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.

2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

SELECTMEN:

1. Were vouchers accompanied by original invoices or payrolls? Yes.

2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes.

3. Were Road Agents' payrolls checked? None. Did they contain signatures of individual employees thereon? None (or) Were Road Agents' cancelled checks to employees attached thereto? None.

TRUSTEES OF TRUST FUNDS:

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the Town, in the custody of the Trustees of Trust Funds? Yes.

TOWN OFFICERS' BONDS:

1. Did you examine the Bonds of the Town Treasurer, Tax Collector, Town Clerk, Water & Sewer Clerk and Trustees of Trust Funds? Yes.

2. Were these officers bonded by surety companies as required by law? Yes.

GENERAL:

Were any discrepancies or irregularities discovered in any account? No.

**TAX COLLECTOR'S ACCOUNT
PROPERTY, POLL AND YIELD TAX WARRANTS**

LEVY OF 1960

Debits

Total Property Poll & National Bank Stock		
Taxes Committed to Collector (Warrant as		
Verified)	\$427,691.67	
Yield Taxes Committed to Collector	238.97	
Added Taxes Committed to Collector, Polls	60.00	
	<hr/>	
TOTAL DEBITS		\$427,990.64

Credits

Total Remittances to Treasurer	\$401,086.14	
Abatements Allowed	226.90	
Uncollected Taxes as Per Collector's List	26,677.60	
	<hr/>	
TOTAL CREDITS		\$427,990.64

PROPERTY, POLL AND YIELD TAX WARRANTS

LEVY OF 1959

Debits

Yield Tax	\$ 55.14	
Uncollected Taxes—As of January 1, 1960	\$ 18,785.05	
Added Taxes During 1960, Polls	34.00	
Interest Collected During 1960	85.47	
	<hr/>	
TOTAL DEBITS		\$ 18,959.66

Credits

Remittances to Treasurer During 1960	\$ 16,317.22	
Abatements Allowed During 1960	477.40	
Uncollected Taxes as Per Collector's List	2,165.04	
	<hr/>	
TOTAL CREDITS		\$ 18,959.66

**TAX COLLECTOR'S ACCOUNT
STATE HEAD TAX WARRANT**

LEVY OF 1960

Debits

State Head Taxes Committed to Collector:

Original Warrant	\$ 7,070.00
Added Taxes	205.00
	<hr/>
Total Commitment	\$ 7,275.00
Penalties Collected	10.00
	<hr/>

TOTAL DEBITS \$ 7,285.00

Credits

Remittances to Treasurer:

Head Taxes	\$ 5,560.00
Penalties	10.00
	<hr/>
	\$ 5,570.00

Abatements

Uncollected Head Taxes— As Per Collector's List	260.00
	<hr/>
	1,455.00

TOTAL CREDITS \$ 7,285.00

STATE HEAD TAX WARRANT

LEVY OF 1959

Debits

Uncollected Taxes—As of January 1, 1960	\$ 1,390.00
Added Taxes During 1960	195.00
Penalties Collected During 1960	145.00
	<hr/>

TOTAL DEBITS \$ 1,730.00

Credits

Remittances to Treasurer During 1960:

Head Taxes	\$ 1,450.00
Penalties	145.00
	<hr/>
	\$1,595.00
Abatements During 1960	135.00
	<hr/>

TOTAL CREDITS \$ 1,730.00

TOWN TREASURER'S ACCOUNT

Reconciliation of Cash Book and Bank Balance

Cash Book

Balance and Hand—January 1, 1960	\$135,719.97	
Receipts—Fiscal Year Ending Dec. 31, 1960	700,185.66	
	<hr/>	
	\$835,905.63	
Payments—Fiscal Year Ending Dec. 31, 1960	699,487.51	
	<hr/>	
Balance on Hand—December 31, 1960		\$136,418.12

Bank

Balance in Berlin City National Bank and White Mountain Trust Co. as Per Bank Statement of Dec. 31, 1960	\$123,623.49	\$ 39,548.32
(a) Less Outstanding Checks Issued Prior to December 31, 1960		26,753.69
	<hr/>	<hr/>
Reconciled Bank Balance (Should Agree With Cash Book Balance)	\$123,623.49	\$ 12,794.63

Total

\$136,418.12

Check No.	Amount	Check No.	Amount	Check No.	Amount
12920	\$ 2.00	14866	\$ 304.50	14900	\$ 137.36
14679	10.00	14869	53.33	14901	8.64
14710	80.00	14870	66.14	14903	4.75
14724	1,692.00	14871	10.50	14905	40.14
14729	25.00	14872	5.00	14906	13.70
14731	100.00	14873	21.95	14907	13.27
14737	10.00	14874	59.41	14909	7.67
14809	93.37	14875	39.00	14910	165.00
14826	3.10	14876	52.08	14911	297.13
14827	36.00	14878	94.55	14912	35.25
14828	12.00	14880	64.62	14913	9.63
14830	610.61	14881	99.38	14914	117.25
14831	10.00	14886	89.16	14915	218.28
14834	403.66	14888	36.08	14916	93.46
14837	5.71	14890	40.59	14917	17.37
14840	61.62	14891	101.50	14918	958.66
14844	2.50	14893	6.00	14919	285.50
14846	1.00	14894	10.20	14920	6.44
14851	14.06	14895	85.06	14921	259.54
14857	278.94	14896	23.43	14922	1,836.00
14859	9.10	14897	5.00	14923	163.00
14860	14.95	14898	49.00	14924	8.00
14861	10.10	14899	77.98	14926	68.92
14865	16,800.00			14927	308.55

Total Outstanding Checks

\$ 26,753.69

TOWN CLERK'S ACCOUNT**Motor Vehicle Permits****January 1, 1960 to December 31, 1960****Debits**

Due on 1959 Permits	\$	67.23	
1959 Permits Issued:			
Serial Numbers 122384 to 122400			
122401 to 122424 (Incl.)		290.39	
1960 Permits Issued:			
Serial Numbers 121101 to 122589 (Incl.)		17,966.83	
		<hr/>	\$ 18,324.45

Credits

Remittances to Treasurer:			
Account of 1959 Permits	\$	290.39	
Account of 1960 Permits		18,996.35	
Due Town Clerk on account of			
overpaid on 1960 Account	(Minus) -	962.29	
		<hr/>	\$ 18,324.45

Dog Licenses**January 1, 1960 to December 31, 1960****Debits**

Total Amount of Dog Licenses Issued	\$	368.00
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Credits

Total Remittances to Treasurer			
a/c Dog Licenses	\$	366.00	
Due Town		2.00	
		<hr/>	\$ 368.00

Signed

LEVI PAULSEN
FRANK L. CROCKETT
Town Auditors of Gorham, N. H.

Date of Audit January 27, 1961

Report of Recreation Commission

To the Inhabitants of the Town of Gorham:

The Recreation Commission, a five man board appointed by the Selectmen, is in its eleventh year of operation. The Gorham Recreation Department is now in its fourth year-round recreation program. The 1960 attendance record shows that many people have found attractive activities in the program of the Department. Activities which have helped the young and old to enjoy themselves completely as they forget the worry and care and tensions of modern living. Many of the participants in the program have shown their appreciation for opportunities which they have had in this respect through continued participation and through the letters and remarks directed to the Recreation Department during the year.

We have tried to satisfy all demands made upon us within the limitations of our abilities and budget appropriations. Through the cooperation and interest of the various individuals, organizations and departments who have helped, by working together for the common good and the improvements of our leisure time opportunities, it has been possible to submit this report of our progress during the past year. Thank you one and all. We solicit your continued help and cooperation through the years to come.

Respectfully submitted,

HARRY G. COULTER, JR.

Supt. of Recreation

REYNOLD E. FINNEGAN, chairman

MAURICE THURLOW, Secretary

PAUL DOHERTY

OTTO H. OLESON

REUELL A. LEAVITT

Recreation Commission

RECREATION PROGRAM

I. Special Activities and Events

1. Junior Basketball League 4 teams—2 coaches to each team—Won by Hawks.
2. Junior Basketball League—"Parents Playoff Tournament" February 26th and 27th—Won by Hawks.
3. North Country Junior Basketball Tournament—March 18th and 19th—Berlin, North Conway, Lancaster and Gorham.
4. Halloween Dance—Sponsored by Dupont-Holmes Post—American Legion.
5. Halloween "Jack O'Lantern Carving Contest"—Sponsored by Dupont-Holmes Post—American Legion.
6. Table Tennis Tournament—Won by Arthur Barrett Runner-Up Michael Barrett.
7. Men's Volleyball League—4 teams.
8. Burning of the Green—"Twelfth Night Ceremonial" January 5th—

- Gorham Common. Cooperation received from the Police and Fire Department.
9. Third Annual Easter Egg Hunt—Gorham Common. Pre-school and grades 1 to 3. Candy donated by Merchants
 10. All-American Family Search—Harry Corrigan Family Runner-Up in New Hampshire.
 11. Fourth Annual Swim Meet—Libby Memorial Swimming Pool, August 16.
 12. White Mountain Echoes presented musical programs—"The Happy Wanderer"—May 1.
"Now Is The Carolling Season"—December 11.
 13. Adult Golden Arrow Tournament—Won by Bill Faulk and Geo. Daniels.
 14. Archery Tournment—Gorham vs North Conway—Won by Gorham.
 15. Playground Swim Meet—Rochester, New Hampshire. Sponsored by New Hampshire Recreation Society.
 16. Family Camporee—White Lake State Park. Sponsored by New Hampshire Recreation Society.
 17. Record Hops—Recreation Center.
 18. Record Hops—Tennis Courts.
 19. Little League—1st year affiliated with the Recreation Dept.
 20. March of Dimes Dance—January 30.
 21. New Years Dance—Teen Canteen—"Windjammers" performed.
 22. GSR Senior Citizens Open House—May 26.
 23. Independance Day Parade—July 4. Teen Canteen Float—Senior Citizens Antique Cars.
 24. Senior Citizens Parade—Berlin—Antique Cars.
 25. Playground Excursion—Playground children taken to "Storyland" Cooperation of Bob Morrow, President.
 26. GSR Senior Citizens Picnic, Bryant Pond, Maine—Maurice Staples Summer Home—July 27. Dolly Copp—August 24.
 27. GSR Senior Citizens Christmas Party.

TOTAL ATTENDANCE 6,485

- II. Use of Recreation Center: Daily 1 p.m. to 10 p.m. The Center was open 226 days with an average drop-in attendance of 72 per day.
 1. The Lounge and Teen Canteen are the center of most of the social activities in the Recreation Center. Children may watch television, play cards and games, read, listen or dance to Juke Box Music, play table tennis, shuffle board, use Golf Driving Cage. Soda, candy and ice cream are also available in vending machines.
 2. Adult Art Class—Charcoals and Oils—Pine Mt. Grange Room.
 3. White Mt. Echoes (Chorus)—Pine Mt. Grange Room, Tuesday evenings—7:30.
 4. Slimnastics—Social Hall—Thursday evenings—8:00. Transferred to Edward Fenn Gymnasium.
 5. Archery—5th and 6th grades—Archery Range.
 6. Archery—Adults—evenings.

7. Stenciling—Pine Mt. Grange Room, Thursday evenings—7:00.
8. Arts and Crafts—Afternoons—Mondays through Fridays. Town of Shelburne Room—Inst. by volunteers.
9. Dog Obedience Class—Social Hall—Monday evenings—7:00.
10. Photo Camera Class—Pine Mt. Grange Room.
11. Tumbling—Social Hall.
12. Square Dancing—Social Hall.
13. Table Tennis—available daily.
14. Golf Driving Cage—basement—available daily.
15. GSR Senior Citizens—Senior Citizen Room. Business meeting—Dinner—2nd Monday monthly used daily by the Senior Citizens.
16. Cribbage Tournament—Senior Citizen Room. Thursday evenings—7:00
17. Bridge Class—Senior Citizen Room. Wednesday evening—7:00.
18. Rug Braiding—Pine Mt. Grange Room—(cancelled)
19. Teen Canteen Council—Monday evenings 7:00.
20. Record Hops—Social Hall.
21. Special Events—Social Hall.
22. Playground Workshop—attended by playground staff.
23. Swimming Pool Staff meetings.
24. Playground Staff—weekly meetings.

TOTAL ATTENDANCE 19,447

III. Clubs and Organizations using Recreation Center:

1. Girl Scout Troop #17, Tuesday—3:00 to 5:00.
2. Boy Scout Troop #202, Monday—6:30 to 8:00.
3. Brownies—Troops #458 and #577, Monday and Friday—3:00 to 4:00.
4. Fur, Feather and Fin Club, First Tuesday every month—7:30.
5. Sokokie Chiefs, Saturday and Sunday evenings—7:00 to 9:00.
6. Recreation Commission, First Monday every month—7:00.
7. Gorham Outing Club, Every other Thursday—7:30.
8. Cub Scout Committee, Monthly—7:30.
9. Parents Teachers Association Board Meetings, Supper Meetings, Fund Raising.
10. Village Players.
11. Webelos Den—Boy Scouts of America.
12. Daniel Webster—Boy Scout Council.
13. Mount Washington District—BSA
14. Scouters Training Course—BSA
15. Rotary Club Directors
16. Chamber of Commerce
17. Aviation Association of N. H.
18. Agronomy Conference—Universities of New Hampshire, Maine and Vermont.
19. Holy Family Parish—Summer School.

20. Holy Family Parish—Religious Classes, Saturday mornings—10:30.
 21. High School Cheer Leaders—Practice, Rotary Room.
 22. Jr. High School Cheer Leaders—Practice Rotary Room.

TOTAL ATTENDANCE 4,064

SUMMER PROGRAM 1960

PLAYGROUNDS

Personnel: Gorham Common Playground—Mary Ramsay, Director; Carole Smith, Ass't Director. Upper Village Playground—Martha-Jane Holmes, Director; Anne Ruggles, Ass't Director. Cascade Playground—Betty Dalphonse, Director; Mary Addario, Ass't Director.

This year the summer program included activities at three playgrounds and those at the Libby Memorial Swimming Pool. The playgrounds were open mornings from 9:00 to 12:00 for an eight week period. Two mornings a week, the Cascade children were transported by bus to the Libby Memorial Swimming Pool for swimming lessons.

Program Staff Meetings were held weekly at the Recreation Center at which time the playground staff presented their daily and weekly lesson plans. The playground staff attended the Playground Workshop which is sponsored by the New Hampshire Recreation Society and also attended the Playground Workshop at the Recreation Center, sponsored by the Dept. At the playgrounds, a different program of events was outlined for the playground staff each week. Since a full description of these activities is impossible in a limited space, only the weekly program topics are listed.

Week of: June 27—"Get Acquainted Week"

July 5—"Safety Week"

July 11—"Citizenship Week"

July 18—"Be Kind To Animal Week"

July 25—"Circus Week"

August 1—"Talent Week"

August 8—"Arts and Crafts Week"

August 15—"Round-Up Week"

Throughout the summer the playgrounds participated in Special Events held on their individual playgrounds. Toward the end of the season, each playground held their annual family night, with the families enjoying a cook-out and a variety of activities. As a climax to the playground season, the children were transported by bus to "Storyland" for an educational trip.

Playground Attendance

Gorham Common	2,834
Upper Village	2,470
Cascade	3,862

TOTAL ATTENDANCE 9,166

LIBBY MEMORIAL SWIMMING POOL

Personnel: L. Ronald Sislane, Head Life Guard; Ann Ouillette, Life Guard; David Ross, Life Guard; Lois Hamilton, Life Guard; Bradley Coury, Life Guard; Harold Eichel, Maintenance.

The Libby Memorial Swimming Pool was open for an eleven-week season from 10 a.m. to 8 p.m. daily. Five life guards and a maintenance man were employed. Three of the life guards were qualified Red Cross Water Safety Instructors.

Red Cross swimming instructions were offered to the following classes: Beginners, Intermediates, Swimmers, Advance Swimmers, Junior Life Saving, and Senior Life Saving. An adult swimming education course was also offered on Saturday mornings. At the beginning of the summer, 353 registered for swimming lessons, but due to vacations and inclement weather, some parents found it necessary to remove their children from the program before the testing started. Therefore, these children were not recorded as failing the course, but as dropping out.

Course	Passed
Beginners	28
Intermediates	21
Swimmers	9
Advanced Swimmers	3
Junior Life Saving	5
Total Passed	58

The swimming pool was open 80 days of which 30 days the weather was inclement or cold. This is the reason that many children did not continue on with their lessons and were not tested at the end of the season.

Cascade children were transported to the swimming pool Tuesday and Thursday mornings for swimming lessons and afternoons, Monday through Friday. During inclement weather, the children were not transported. The fourth Annual Swim Meet was held on August 16th. Eight swimmers participated in the State Recreational Swim Meet at Rochester on August 21.

TOTAL ATTENDANCE 35,083

TOTAL PARTICIPATION DURING THE YEAR

1960

1. Special Activities and Events	6,485
2. Use of Recreation Center	19,447
3. Clubs and Organizations Utilizing Recreation Center	4,064
4. Gorham Common Playground	2,834
5. Upper Village Playground	2,470
6. Cascade Playground	3,862
7. Libby Memorial Swimming Pool	35,083

TOTAL PARTICIPATION 74,245

Financial Report, Libby Memorial Swimming Pool

RECEIPTS:

Family Season Tickets	\$ 927.00
Adult Ticket Sales	1,974.75
Childrens' Ticket Sales	771.80
Concessions	126.63

Turned into Town Treasurer \$3,800.18

TEEN CANTEEN

REPRESENTATION: There are eight representatives on the Teen Canteen Council. Representation is constant except in the event of withdrawal or graduation. When the latter occurs, the vacancy is filled by a member of the incoming Freshman class, elected by the members

at large. The present representation is as follows: Anne Ruggles, Junior, President; William Jones, Sophomore, Vice President; Sheila Tenney, Sophomore, Secretary; Carole E. Smith, Senior, Treasurer; other members: George Craig, Senior; Richard Avore, Junior; Joesph Ruel, Freshman; Elaine LaRoche, Freshman.

The Teen Canteen has been in operation since the fall of 1957 and has been an asset to the Program, Community and the State.

FINANCES: Financial reports will be made weekly at the Council meetings. Money is banked in the local bank. Checks are to be signed by the Superintendent of Recreation and the Treasurer of the Teen Canteen Council.

Financial Statement

Balance—1959	\$ 200.38
Income—1960	523.74
	<hr/>
Total	\$ 724.12
Expenditures	521.21
	<hr/>
Balance	\$ 202.91
EXPENDITURES:	
Golf Driving Cage	\$ 143.93
N. H. Comm. of the Nat. Rec.	100.00
Needy Family Xmas Time	50.00
Christmas Wreaths	10.00
July 4th Parade	6.18
"Windjammers" New Years Show	30.00
Rupert Vail Fund	50.00
Records	102.85
Check Books	2.00
Miscellaneous Expenses	5.75
Christmas	20.50
	<hr/>
Total	\$ 521.21

GSR SENIOR CITIZEN CLUB

The GSR Senior Citizen Club of the Gorham Recreation Department has been in operation since November 1959. Since the first meeting, more and more have shown interest in this leisure time activity.

This year the club lost its first President, Ralph Peabody, and active member Frank Dooen. There are now sixty active members and more are expected to take part.

The Club Officers: President, Clayton Walker; Vice President, Walter Ross; Secretary, Ida Simpson; Treasurer, Anne Hale: The Club is operated by a constitution and by-laws.

The Senior Citizens held their Annual Open House in May, two picnics, Christmas party and participated in two parades with Antique Cars. On the second Monday of every month there is a dinner-business meeting followed by entertainment. The Senior Citizen Room was completed this year and is used by them extensively.

Club membership is open to any man or woman, 65 years or older with dues of \$1 per year.

Financial Statement

Unexpended Balance—1959	\$ 29.77
Income—dues and donations	435.59
	<hr/>
Expenditures	\$ 465.36
	329.15
	<hr/>
Balance	\$ 136.21
EXPENDITURES:	
Refreshments	\$ 23.76
Cards	3.75
Candy (Fund Raising)	94.00
Antique Car (Repair)	7.16
Card Tables	74.30
Flowers	7.00
Stamps	.97
Picnics	18.58
Plano	15.00
Curtains and Drapes	75.78
State Fed. Dues	8.85
	<hr/>
Total	\$ 329.15

FINANCIAL STATEMENT

Unexpended Balance—Previous Year	\$ 134.45
Appropriation—1960	14,190.00
	<hr/>
Credit	\$ 14,324.45
	14.63
	<hr/>
Expenditures	\$ 14,339.08
	14,115.06
	<hr/>
Unexpended Balance—1960	\$ 224.02
EXPENDITURES:	
Administration (Supt. Salary)	\$ 4,384.32
Swimming Pool Staff	3,117.89
Playground Staff	960.00
Fireman (Rec. Center)	240.00
Postage	26.50
Telephone	205.20
Conferences	231.76
Printing	19.50
Electricity—Pool	53.59
Public Relations	32.50
Transportation	505.60
Office Supplies	196.31
Playground Equipment	166.46
Swimming Pool Equipment	316.65
Recreation Center Equipment	155.19
Recreation Center Jan. Supplies	347.15
Repair Supplies	46.90
Arts and Crafts	68.36

Coal	1,147.03
Rents	20.00
Registrations N.R.A.	15.00
Insurance	304.00
Awards	48.72
Swimming Pool Maintenance	95.89
Recreation Center—Maintenance	153.12
Social Security	234.72
Withholding Taxes	1,022.70
	<hr/>
	\$ 14,115.06

Report of Tourist Information Booth

To the Town of Gorham, N. H.

We hereby submit our report of the Gorham Information Booth for the summer months of 1960. The season began on Sunday, June 26 and ended Saturday, September 17. The booth was open all week from 8 A. M. until 9 P. M. During the 1960 season there were 7,413 requests recorded and this represented a total of 21,472 people. A detailed account of the different states, provinces and foreign countries is as follows:

States	Cars	People	States	Cars	People
Alabama	7	20	Texas	13	38
Arizona	5	16	Utah		
Arkansas	3	8	Vermont	93	222
California	32	89	Virginia	52	140
Colorado	1	2	Washington	8	17
Connecticut	366	1017	West Virginia	2	11
Delaware	29	76	Wisconsin	33	95
Dist. of Columbia	23	64	Wyoming	2	5
Florida	71	151	Alaska	2	5
Georgia	7	22			
Idaho	8	19	TOTALS	6175	17412
Illinois	175	545	Foreign:		
Indiana	49	147	Alberta	3	10
Iowa	15	44	British Columbia	5	7
Kansas	7	20	New Brunswick	106	372
Kentucky	7	17	Newfoundland	6	18
Louisiana	5	14	Nova Scotia	117	397
Maine	496	1550	Ontario	574	1846
Maryland	92	272	P. E. Island	8	20
Massachusetts	1270	3719	Quebec	397	1328
Michigan	160	474	England	7	20
Minnesota	16	48	Scotland	2	9
Mississippi	1	4	France	1	4
Missouri	14	42	Austria	1	2
Montana	5	9	Denmark	1	1
Nebraska	2	4	India	1	2
Nevada			Panama Canal	1	3
New Hampshire	537	1187	Mexico	1	4
New Jersey	551	1588	South America	1	4
New Mexico			Germany	3	5
New York	1148	3187	Poland	1	2
North Carolina	23	71	Yukon Territory	1	1
North Dakota	1	3	Virgin Islands	1	5
Ohio	233	674			
Oklahoma	6	13	TOTALS	1238	4060
Oregon	4	7	Grand Totals	7413	21472
Pennsylvania	428	1256			
Rhode Island	164	473	BELLE M. LYNCH		
South Carolina	4	14	ANNIE W. HOLMES		
South Dakota	1	4	MARY A. LAFFIN		
Tennessee	4	9	Information Booth Attendants		

Report of Parks and Playgrounds

Appropriation	\$ 3,500.00
Less Expenditures	3,419.16
	<hr/>
Unexpended Balance	\$ 80.84
 Expenditures:	
Stone's Hardware Store, supplies	\$ 33.27
L. K. Joudrey, supplies	28.35
Morris Co., Inc., supplies	19.22
Greenland's supplies	32.55
Mount Madison Garage, gas for mower	6.66
Perkins Oil Co., gas and oil for mower	6.98
Sullivan's Garage, supplies	11.12
Northern Paving & Construction Co., paving strip on common	1,559.25
Payroll	1,721.76
	<hr/>
Total	\$ 3,419.16

Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N. H.

December 31, 1960

Miles Mullen Cemetery Fund

Catholic Cemetery

One \$5,000.00 Registered Treasury Bond of 1967-72-2½ %	
Three \$1,000.00 Registered Treasury Bonds of 1967-72-2½ %	
Two \$1,000.00 United States Savings Bonds Series G	
Balance of Income on Hand, Jan. 1, 1960	\$ 1,409.32
Interest for 1960	249.71
	<hr/>
Balance of Income on Hand, Jan. 1, 1961	\$ 1,659.03

Town of Gorham

Capital Reserve Fund

Post-war Development

Balance of Income on Hand, Jan. 1, 1960	\$ 228.63
Interest for 1960	8.04
	<hr/>
Balance of Income on Hand, Jan. 1, 1961	\$ 236.67

Town of Gorham

Capital Reserve Fund

Post-war Projects

Balance of Income on Hand, Jan. 1, 1960	\$ 227.46
Interest for 1960	8.00
	<hr/>
Balance of Income on Hand, Jan. 1, 1961	\$ 235.46

School District, Gorham, N. H.

Fanny Philbrook Fund

Deposited in Gorham Savings Bank	\$ 1,000.00
Interest to Jan. 1, 1960	169.92
Interest for 1960	37.95
	<hr/>
	\$ 1,207.87
Paid to School District of Gorham, N. H., April 4, 1960	190.37
	<hr/>
Total of Fanny Philbrook Fund, Jan. 1, 1961	\$ 1,017.50

Grace Peabody Memorial Fund

Flowers

Deposited in Gorham Savings Bank	\$ 150.00
Interest to Jan. 1, 1960	22.21
Interest for 1960	6.05
	<hr/>
	\$ 178.26
Expended during year for flowers	3.00
	<hr/>
Balance on Hand, Jan. 1, 1961	\$ 175.26

Frances Horan Burial Fund

Deposited in Gorham Savings Bank, March 8, 1957	\$ 400.00
Interest to Jan. 1, 1960	31.96
Interest for 1960	15.20

Balance on Hand, Jan. 1, 1961	\$ 447.16
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General Fund, Evans Cemetery

Balance on Hand, Jan. 1, 1960	\$ 594.82
Interest for 1960	19.66
Interest transferred from individual funds	484.92

	\$ 1,099.40
Expended during year	* 591.51
	\$ 507.89

*Paid to Town of Gorham, N. H.
as per record of receipts

Ann Lary Cemetery Fund

Deposited in Gorham Savings Bank	\$ 4,000.00
Interest for 1960	141.22

	\$ 4,141.22
Transferred to General Fund, Lary Cemetery	141.22

Balance on Hand, Jan. 1, 1961	\$ 4,000.00
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General Fund, Ann Lary Cemetery

Balance of Income on Hand, Jan. 1, 1960	\$ 638.13
Interest for 1960	20.74
Interest transferred from Ann Lary Fund	141.22
Interest transferred from individual funds	507.80

	\$1,307.89
Expended during the year	* 646.25

Balance on Hand, Jan. 1, 1961	\$ 661.64
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*Paid to Town of Gorham, N. H.
as per record of receipts

General Fund, Catholic Cemetery

Balance of Income on Hand, Jan. 1, 1960	\$ 546.01
Interest for 1960	18.67
Interest transferred from individual funds	259.35

	\$ 824.03
Expended during year	* 100.00
Balance on Hand, Jan. 1, 1961	\$ 724.03

*Paid to Town of Gorham, N. H.
as per record of receipts

Individual Accounts	Previous Balance	Income	Transferred	Expended	Balance Income
Evans	\$ 83.26	501.91	484.92	6.00	\$ 94.25
Ann Lary	\$209.67	698.95	649.02	10.00	\$249.60
Catholic	\$211.10	236.06	259.35	3.00	\$184.81

Report has been sent to State Tax Commission

IRENE B. RAY, Trustee

Certificate

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

EDWARD J. REICHERT
IRENE B. RAY
CARL M. FISKE
Trustees

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1960 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 23, 1897	T. H. Hutchinson	135.00			4.74	4.74	4.74
Nov. 29, 1901	Thomas Gifford	100.00			3.51	3.51	3.51
Oct. 17, 1905	Ephraim and Ann Frank	55.00			1.90	1.90	1.90
Sept. 18, 1909	Charles W. Bean	50.00			1.74	1.74	1.74
June 20, 1910	Rita M. Twitchell	100.00			3.51	3.51	3.51
Apr. 2, 1913	Pierson G. Evans	500.00			17.64	17.64	17.64
June 25, 1913	Amanda Day	25.00			.86	.86	.86
Apr. 7, 1914	A. J. Bartlett	25.00			.86	.86	.86
Jan. 8, 1915	George H. Hersey	100.00			3.51	3.51	3.51
Nov. 4, 1915	Oliver B. Frank	84.00			2.95	2.95	2.95
July 10, 1917	C. G. Hamlin	100.00	100.00		5.86	5.86	5.86
Oct. 1, 1917	Emeline S. Wilson	100.00			3.51	3.51	3.51
May 18, 1918	Delphina C. Smith	50.00			1.74	1.74	1.74
June 17, 1918	E. and F. O. Emerson	50.00			1.74	1.74	1.74
Feb. 26, 1919	William Jewell	100.00			3.51	3.51	3.51
May 28, 1919	W. B. and Caleb Gates	100.00			3.51	3.51	3.51
Aug. 26, 1919	Alice M. Pratt	200.00			7.05	7.05	7.05
Oct. 29, 1919	Samuel E. Bartlett	100.00			3.51	3.51	3.51
Nov. 4, 1919	Valentine L. Stiles	100.00			3.51	3.51	3.51
Jan. 27, 1920	Carrie M. Arno	50.00			1.74	1.74	1.74
Jan. 31, 1920	Carlie C. Buck	100.00			3.51	3.51	3.51
May 5, 1920	John T. Peabody	100.00			3.51	3.51	3.51
June 1, 1920	Ira B. Harriman	100.00			3.51	3.51	3.51
June 17, 1920	Henry Minard	100.00			3.51	3.51	3.51
Oct. 21, 1920	Clark Wayland	175.00			6.16	6.16	6.16
Feb. 1, 1921	Walter C. Libby	300.00			10.58	10.58	10.58
Feb. 4, 1921	Hozen Evans and J. G. Wells	100.00			3.51	3.51	3.51
May 8, 1921	E. M. Wright, M.D.	50.00			1.74	1.74	1.74
Aug. 25, 1921	Elizabeth W. Donahue	100.00			3.51	3.51	3.51
Dec. 17, 1921	Elton D. Larr	50.00			1.74	1.74	1.74
Jan. 4, 1922	Edward Morse	100.00			3.51	3.51	3.51
Aug. 15, 1922	George E. Twitchell	50.00			1.74	1.74	1.74
Dec. 21, 1922	Isaac Peabody	100.00			3.51	3.51	3.51
Dec. 23, 1922	Adna C. Guiney	75.00			2.62	2.62	2.62
June 19, 1923	Nelson Evans	100.00			3.51	3.51	3.51

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1960 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 19, 1923	Sophia Noyes	50.00			1.74	1.74	
Sept. 13, 1923	Helen A. Harmon	100.00			3.51	3.51	
Oct. 2, 1923	Allen M. Hubbard	100.00			3.51	3.51	
Oct. 4, 1923	Josephine E. Baird	25.00			.86	.86	
Apr. 11, 1924	Charles E. O'Hara	50.00			1.74	1.74	
June 7, 1924	P. M. Morgan	100.00			3.51	3.51	
June 12, 1924	Clara A. Arno	50.00			1.74	1.74	
Aug. 28, 1924	John E. Willis	50.00			1.74	1.74	
Oct. 7, 1925	Rosaltha Willey	100.00			3.51	3.51	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	100.00			3.51	3.51	
Mar. 9, 1927	Mr. and Mrs. C. M. Wheeler	100.00			3.51	3.51	
May 24, 1927	George M. Henderson	100.00			3.51	3.51	
June 16, 1927	Thomas M. Henderson	100.00			3.51	3.51	
Aug. 23, 1928	George and Elmer E. Burbank	100.00			3.51	3.51	
Aug. 3, 1929	Henrietta M. Brown	100.00			3.51	3.51	
June 13, 1930	Perley J. Miles	50.00			1.74	1.74	
Dec. 20, 1932	Margaret B. Williamson	100.00			3.51	3.51	
Jan. 25, 1935	Charles Griffin	100.00			3.51	3.51	
May 22, 1935	Dexsue Fund	50.00			1.74	1.74	
Jan. 6, 1937	Jesse F. Libby	100.00			3.51	3.51	
Aug. 25, 1937	Wesley Wright	100.00			3.51	3.51	
Oct. 18, 1937	George B. Hibborn	50.00			1.74	1.74	
Oct. 18, 1937	Charles A. Chandler	100.00			3.51	3.51	
May 4, 1938	Villa M. Sargent	100.00			3.51	3.51	
Feb. 16, 1938	Arthur W. Heath	200.00			7.05	7.05	
Mar. 4, 1939	Andrew Manderson	100.00			4.04	4.04	
June 3, 1940	Gertrude C. Woodard	100.00			3.51	3.51	
Sept. 27, 1940	Dana E. Fogg	50.00			1.74	1.74	
Dec. 20, 1940	W. and H. F. Noyes	250.00			8.81	8.81	
		150.00			5.27	5.27	
				15.00			15.00
Mar. 19, 1941	Edward T. Penfold	350.00			12.34	6.00 exp.	
May 31, 1941	Mary P. Demond	100.00			6.34	6.34	
June 23, 1941	Frank E. Purrington	100.00			3.51	3.51	
July 15, 1941	Gilbert and Gough	25.00			3.51	3.51	
June 10, 1943	Willis & Tucker	25.00			.86	.86	
Nov. 17, 1943	Fred W. Noyes	300.00			10.58	10.58	
Nov. 28, 1943	Alma B. Libby	100.00			3.51	3.51	
Aug. 18, 1944	Emma Plympton	200.00			7.05	7.05	
Oct. 19, 1944	Nellie Maxwell	3.51			3.51	3.51	
Oct. 31, 1944	Rufus F. Ingalls	50.00			2.42	2.42	
		200.00		19.31	7.77		21.73
				20.18			20.18

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1960 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
May 18, 1945	John C. Burbank	100.00			3.51	3.51	
June 1, 1945	Virgil Willis Lane	200.00			7.05	7.05	
July 16, 1945	Lucy Richardson	100.00			3.51	3.51	
Oct. 5, 1945	William M. Griffin	200.00			7.05	7.05	
Oct. 23, 1945	A. H. Huntley	100.00			3.51	3.51	
Nov. 28, 1945	Stephen Morse	100.00			3.51	3.51	
May 13, 1946	William Hallett	100.00			3.51	3.51	
Oct. 3, 1946	Martha B. Elliott	100.00			3.51	3.51	
Jan. 20, 1947	L. Hayden Fanc	200.00			7.05	7.05	
Dec. 15, 1947	Eugene and Marion Osgood	100.00			3.51	3.51	
Jan. 12, 1948	Charles H. Vining and Charles L. Brunelle	200.00			7.05	7.05	
Mar. 15, 1948	Charles C. Libby	200.00			7.05	7.05	
Apr. 26, 1948	Elizabeth Prowell	150.00			5.27	5.27	
Sept. 7, 1948	Irving W. Fog	250.00			8.81	8.81	
Oct. 26, 1948	Frank W. Reed	225.00			7.92	7.92	
Aug. 11, 1949	Percy S. Little	100.00			3.51	3.51	
Oct. 4, 1949	William F. and Ruth Perkins	100.00		26.77	4.44		31.21
Oct. 7, 1950	William J. Perkins	75.00			2.64	2.64	
June 8, 1950	Charles West	200.00			7.05	7.05	
Oct. 5, 1950	Warren and Anne Dority	200.00			7.05	7.05	
Feb. 6, 1951	Walter O. Buck	100.00			3.51	3.51	
July 19, 1951	Lynn and Georgia A. Madan	100.00			3.51	3.51	
Oct. 29, 1951	James W. and Cora E. Lavin	100.00			7.05	7.05	
June 11, 1952	John McLellan	100.00			3.51	3.51	
June 11, 1952	Beveridge and Baker	100.00			3.51	3.51	
July 14, 1952	Dr. Wardwell	250.00			8.81	8.81	
Aug. 13, 1953	Stephen A. & Rose T. Needham	150.00			5.27	5.27	
June 29, 1954	James Thomas	100.00			3.51	3.51	
Jan. 28, 1955	Eugene W. Libby	300.00			10.58	10.58	
Sept. 27, 1955	Edward Hurley	100.00			3.51	3.51	
Aug. 30, 1956	Christina E. Noyes	100.00			3.51	3.51	
June 10, 1957	Margaret Cummings	40.00			1.40	1.40	
June 25, 1958	Flora Decorrier	50.00		2.00	1.80	8.81	3.80
Aug. 29, 1958	Willis & Evans	250.00			8.81	7.05	
Sept. 9, 1958	Wilson A. Pingree	200.00			7.05	10.58	
Jan. 20, 1959	Walter Walker	300.00			10.58	10.58	
Jan. 20, 1959	Barker Lot	300.00	100.00		10.58	10.58	
Feb. 9, 1959	Margaret E. Morse	200.00			7.05	7.05	
Apr. 13, 1959	John J. Keating	200.00			7.05	7.05	
May 16, 1960	Welsh-Aldrich Fund	200.00			2.33		2.33
Sept. 19, 1960	Edward Shupe Fund	300.00					

All funds deposited in the Gorham Savings Bank at 3½% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1960 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
July 1, 1916	Ann Lary	4,000.00			141.22	141.22	
Feb. 1, 1918	Roy and Annie Freeman and Alfred R. Evans	200.00			7.05	7.05	
Nov. 16, 1921	Austin E. Whitman	50.00			1.74	1.74	
Jan. 7, 1922	Zenas W. Forbush	100.00			3.51	3.51	
May 29, 1922	Charles E. Philbrook	200.00			7.05	7.05	
Nov. 24, 1925	Thomas D. Dign	100.00			3.51	3.51	
Jan. 12, 1926	Frelyn W. MacGown	100.00			3.51	3.51	
May 23, 1926	Mrs. and Mrs. I. W. McLellan	100.00			3.51	3.51	
Feb. 16, 1927	A. E. Watson	100.00			3.51	3.51	
Aug. 17, 1929	Mary E. Hodgman	50.00			1.74	1.74	
May 25, 1931	Frederick R. Jennings	100.00			3.51	3.51	
June 27, 1932	Elsie Vernon	100.00			3.51	3.51	
Jan. 6, 1933	Elizabeth M. Corkum	200.00			7.05	7.05	
Jan. 26, 1933	Lennie M. Cole George	300.00			10.58	10.58	
Nov. 6, 1933	Clarence B. Laffin	100.00			3.51	3.51	
Nov. 5, 1935	Barrett and Thurston	100.00			3.51	3.51	
Nov. 21, 1935	J. C. Gokey	50.00			1.74	1.74	
Aug. 29, 1936	True S. Spears	100.00			3.51	3.51	
Apr. 16, 1937	I. W. Estabrook	100.00			3.51	3.51	
Oct. 6, 1937	Nelson Burbank	100.00			3.51	3.51	
Nov. 5, 1937	Hobbs, Bass, Neals, Moffatt	100.00			3.51	3.51	
Mar. 11, 1939	A. Lincoln Burbank	200.00			7.05	7.05	
June 1, 1940	Mary Willette	100.00			3.51	3.51	
July 23, 1940	G. A. Ridlon	200.00			7.05	7.05	
Dec. 9, 1940	Archie Spencer	150.00			5.27	5.27	
Apr. 30, 1941	Thomas S. Gorham	200.00			7.05	7.05	
Nov. 4, 1942	Henry N. Hodgdon	100.00			3.51	3.51	
June 7, 1943	William Forrest	300.00			10.58	10.58	
June 21, 1943	S. E. Ruggles and Mary Jane Morse	150.00		58.91	7.34		66.25
Aug. 27, 1943	George A. Riehter	100.00			3.51	3.51	
Nov. 17, 1943	O'Neill R. Twichell	200.00			7.05	7.05	
Nov. 11, 1944	James A. Fraser	100.00			3.51	3.51	
May 17, 1944	Head Lary	100.00			3.51	3.51	
July 5, 1944	Harry S. Haley	100.00			3.51	3.51	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1950 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Trans- ferred to Gen. Acct.	Balance of Income at End of Year
July 5, 1944	Edgar Harriman	100.00			3.51	3.51	
Aug. 19, 1944	Daniel R. Wight	200.00			7.05	7.05	
Oct. 31, 1944	Frederick Ingalls	200.00			7.05	7.05	
Jan. 17, 1945	John Forbush	100.00			3.51	3.51	
Apr. 27, 1945	Victor G. Heath	50.00			1.74	1.74	
Nov. 14, 1945	Calista A. Mahern	100.00			3.51	3.51	
Jan. 12, 1946	John H. Wilson	200.00			7.05	7.05	
Apr. 9, 1946	John H. Haley	200.00			7.05	7.05	
May 10, 1946	Albion E. Reid	100.00			3.51	3.51	
Dec. 10, 1946	Lionel Jewett	200.00			7.05	7.05	
Apr. 8, 1947	Burton E. and Leslie B. Harriman	100.00			3.51	3.51	
Apr. 16, 1947	H. I. Shorey	100.00			3.51	3.51	
May 6, 1947	Hayden Goodno	200.00			7.05	7.05	
July 26, 1947	James W. Brown	200.00			7.05	7.05	
Aug. 26, 1947	Fred M. Heath	200.00			7.05	7.05	
Oct. 20, 1947	Walter I. Mason	250.00			8.81	8.81	
Mar. 30, 1948	Nelson F. Bonney	100.00			3.51	3.51	
June 18, 1948	Albert G. Lary	100.00			3.51	3.51	
July 28, 1948	Rev. William Sinclair	200.00			7.05	7.05	
Oct. 19, 1948	Thomas Thorp	100.00			3.51	3.51	
Dec. 7, 1948	Peter Mackenzie	100.00			3.51	3.51	
Dec. 23, 1948	Edythe C. Wood	100.00			3.51	3.51	
Aug. 24, 1949	Sarah A. Currier	100.00			4.67	4.67	
June 30, 1950	Lewis and Winifred Morse	100.00	100.00		7.05	7.05	
Aug. 14, 1950	Anna M. Gross	1,000.00			35.29	35.29	
Nov. 6, 1950	Edward A. Steady	150.00			5.27	5.27	
Apr. 16, 1951	Robertson, Bell Fund	300.00		72.91	13.12		88.03
Apr. 20, 1951	George E. Stevens	200.00			7.05	7.05	
July 18, 1951	Albert and Lillian Eastman	200.00			7.05	7.05	
Aug. 28, 1951	Edward and Margaret Muncie	100.00			3.51	3.51	
Dec. 3, 1951	Harry N. and Ida R. Mills	100.00			3.51	3.51	
Mar. 19, 1952	William F. and Fanny Noddin	500.00			17.64	17.64	
June 11, 1952	Percy Wells	100.00			3.51	3.51	
June 11, 1952	John A. Burbank	200.00			7.05	7.05	
						10.00 exp.	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1960 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 11, 1952	Henry J. Fancy	150.00			5.27	5.27	
July 2, 1952	Gordon J. and Augusta Ryan	300.00			10.58	10.58	
May 20, 1953	Florence Baldwin	200.00			7.05	7.05	
July 28, 1953	Mrs. Edward B. Williston	200.00			7.05	7.05	
Aug. 6, 1953	Myrtle J. and Jesse J. Tellington	200.00			10.58	10.58	
Aug. 12, 1953	Herbert and Nellie Emmingo	100.00			3.51	3.51	
Aug. 20, 1953	Norma F. Twitchell	200.00		38.26	8.39		46.65
Feb. 4, 1954	Tibbets Northup	100.00		17.87	4.11		21.98
Apr. 16, 1954	Curtis B. Norton	200.00			7.05	7.05	
May 12, 1954	Pearl F. Dyer	300.00			10.58	10.58	
Sept. 22, 1954	Fred Leeman	100.00			3.51	3.51	
Apr. 13, 1955	John W. Holt	200.00			7.05	7.05	
Sept. 2, 1955	Marshall A. and Mary A. Wheeler Mr. and Mrs. Charles A. and Mr. and Mrs. Robert G. Hamlin	50.00			1.74	1.74	
Sept. 15, 1955	Mr. and Mrs. Robert G. Hamlin	200.00			7.05	7.05	
July 31, 1956	Gerrish-White Fund	200.00			7.05	7.05	
Oct. 3, 1956	Alfred F. Swift	150.00			5.27	5.27	
Nov. 13, 1956	Edward and Lila Tenney	100.00			3.51	3.51	
Dec. 4, 1956	Mr. and Mrs. Donald C. Hamlin	200.00	19.10		7.70	7.70	26.80
Jan. 18, 1957	Josephine M. and Wilfred J. Howatt	100.00			3.51	3.51	
Nov. 1, 1957	William E. Church	200.00			7.05	7.05	
Apr. 3, 1958	Arthur and Ruby LaBonte	200.00			7.05	7.05	
June 4, 1958	Minnie B. Freeman	100.00			3.51	3.51	
Aug. 29, 1958	Burt-Murphy	400.00			14.12	14.12	
June 22, 1959	J. Ray Evans	250.00			8.81	8.81	
Aug. 3, 1959	Katherine MacLean	200.00		1.75	7.09	8.84	
June 8, 1960	Henry Stahl	150.00		.87	5.29	6.16	1.31
Sept. 1, 1960	Louise and George Tremaine Hazel, Betsey and Leona Heath	150.00			1.31		.58

All funds deposited in the Gorham Savings Bank at 3½% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1960 (Catholic)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
Mar. 25, 1915	Rev. J. E. Emerson	50.00			1.74	1.74	
Jan. 7, 1920	Patrick Mullen					3.00 exp.	
Apr. 21, 1921	Jane McHugh	200.00			7.05	4.05	
May 3, 1924	Thomas Sullivan	200.00			7.05	7.05	
Aug. 9, 1924	Augustine N. Gilbert	200.00			7.05	7.05	
Oct. 4, 1926	B. F. McHugh	200.00			7.05	7.05	
Aug. 6, 1928	Henry and Emile Coulombe	100.00			3.51	3.51	
Mar. 13, 1934	Patrick King	100.00			3.51	3.51	
June 8, 1934	Amelia Nedean Houle	100.00		76.51	6.19		82.70
Sept. 4, 1935	Helen A. Devine	200.00			7.05		
Nov. 19, 1935	Louis Bergeron	100.00			3.51		
June 8, 1937	Daniel Courtney	120.00			4.23		
Dec. 29, 1938	Mary St. Pierre	200.00			7.05		
Feb. 2, 1939	Julia Morin	100.00		55.48	5.46		
Mar. 18, 1939	Ellen Coulombe	100.00			3.51		
Jan. 9, 1940	William E. Flaherty	200.00			7.05		
Feb. 7, 1940	J. Fred Bell	300.00			10.58		
June 11, 1942	James J. Feeney	200.00			7.05		
Nov. 30, 1943	Clément Bourgoïn	100.00			3.51		
Nov. 30, 1943	Frank Cauthier	100.00			3.51		
May 10, 1944	John F. Horan	100.00			3.51		
Aug. 19, 1944	Theophile J. and Marble J. Aubie	200.00		79.11	9.82		88.93
Oct. 5, 1946	Thomas J. Noonan	200.00			7.05		
Nov. 4, 1946	Wilfred Dupont	150.00			5.27		
June 13, 1948	John Hanley	100.00			3.51		
May 17, 1948	Joseph and Salina LaPierre	200.00			7.05		
July 23, 1948	Alfred E. McKenna	100.00			3.51		
Dec. 13, 1948	James J. Malloy	200.00			7.05		
Apr. 21, 1949	Joseph Biron	200.00			7.05		
Aug. 6, 1950	Joseph A. and Mary O. Philippon	150.00			5.27		
June 26, 1950	Edward and Alphonse Blodeau	150.00			5.27		
May 28, 1953	Michael T. Haines	200.00			7.05		
May 28, 1953	James L. and Julia E. Nollett	200.00			7.05		
Sept. 16, 1953	Thomas Flaherty	200.00			7.05		
Mar. 10, 1956	Mr. and Mrs. Francis T. Perkins	200.00			7.05		
Sept. 13, 1955	Thomas E. Malloy	200.00			7.05		
Aug. 2, 1957	Robert and Alma Bagley	300.00			7.05		
Oct. 23, 1959	Wilfred J. and Leota Paradis	200.00			9.69		9.69
May 10, 1960	D. Stewart Welsh	200.00			2.33		2.33
May 24, 1960	Calix Gaudeite	100.00			1.16		1.16

All funds deposited in the Gorham Savings Bank at 3½% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1960

Year	Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Yr. Percent	Expended During Year	Balance End Year
6-17-46	Miles Mullen Cemetery Fund	Care of Cemetery Lots	Registered Treasury Bonds 1967-1972 United States Savings Bond Series G	\$8,000.00	\$8,000.00				
1-17-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Development	Bank Deposit—Balance of Income on Hand	2,000.00	2,000.00	1,409.32	249.71		1,659.03
5-27-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Projects	Bank Deposit—Balance of Income on Hand			228.63	8.04		236.67
5-12-23	School District, Gorham, N. H. Fanny Philbrook Fund	School Library				227.46	8.00		235.46
8-18-34	Grace Peabody Memorial Day Fund	Flowers	Bank Deposit	1,000.00	1,000.00	169.92	37.95	190.37	17.50
3-8-57	Frances Horan Fund	Burial Fund	Bank Deposit	150.00	150.00	22.21	6.05	3.00	25.26
			Bank Deposit	400.00	400.00	31.96	15.20		47.16

All funds deposited in the Gorham Savings Bank at 3½ % interest as required by Chapter 51, Section 23, Revised Laws. Bonds in Miles Mullen Fund now pay interest at 2½ %.

VITAL STATISTICS

Children born out of town, of parents whose residence is Gorham, and reported to the office of the Town Clerk, for the year ending December 31, 1960

Date of Birth and Name of Child	Name of Father	Name of Mother (Maiden)	Place of Birth
1959			
December			
18 Theodore A. Baker	Jerry Lee Baker	Sharon A. Foretia	Berlin, N. H.
29 Shari Lee Ainsworth	Everett W. Ainsworth	Janet Doris Proof	Berlin, N. H.
1960			
January			
19 Kimberly A. Coury	Ronald G. Coury	Elaine M. Nichols	Berlin, N. H.
February			
17 Danny L. Tibbetts	James L. Tibbetts	Pearl L. Vashaw	Berlin, N. H.
18 Scott Etter	Dean C. Etter	Theresa E. Dionne	Berlin, N. H.
22 Gerald S. Smith	Gerald J. Smith	Jane E. Kneeland	Berlin, N. H.
24 Heidi M. Sgrulloni	Daniel P. Sgrulloni	Rita H. Thompson	Berlin, N. H.
24 Steven D. Welsh	David S. Welsh	Nancy P. Boisselle	Berlin, N. H.
March			
2 Wendy A. LaPierre	John F. LaPierre	Bernice L. Pratt	Berlin, N. H.
15 Debra Ann Hazzard	William W. Hazzard	Lorraine E. Rouleau	Berlin, N. H.
15 Lynn A. Gaudette	Michael P. Gaudette	Sharon M. Hayes	Berlin, N. H.
19 Colette L. Brault	Bernard G. Brault	Mildred L. Hayes	Berlin, N. H.
19 Annette Y. Provancher	Aleide Provancher	Dolores M. Peblin	Berlin, N. H.
23 Francine M. Thibeault	Clarence Thibeault	Jeanine Y. LePage	Berlin, N. H.
April			
9 Brian S. Fisher	Robert F. Fisher	Lorraine E. Young	Berlin, N. H.
11 Gordon L. Gingras	Kenneth L. Gingras	Laurette Charette	Berlin, N. H.
May			
19 Maria L. Phaneuf	Rene L. Phaneuf	Rita N. Lapointe	Berlin, N. H.
19 Donna L. Wentworth	Carlyle D. Wentworth	Madeline K. Corrigan	Berlin, N. H.
16 Robert H. Vancour	William F. Vancour	Muriel J. Wilson	Berlin, N. H.
17 Robert Hutchinson	Robert Hutchinson	Patricia A. Tyler	Berlin, N. H.
18 Daniel H. Pratt	Conrad M. Pratt	Mary S. Pekey	Berlin, N. H.
26 Ronald E. Pare	Normand J. Pare	Joan O. Skaradosky	Berlin, N. H.
24 William H. Dutil	Armand W. Dutil	Kathryn J. Baker	Berlin, N. H.
24 John D. Edgiz	Robert H. Edgar	Mary E. Fenney	Berlin, N. H.
26 Kathleen M. Zeiba	Stephen Zeiba	Jeanette Lamontagne	Berlin, N. H.
30 Robert A. Bloudeau		Lois J. Bloudeau	Berlin, N. H.

June	9	Rose Marie Rich	Erland V. Rich	Dorothy R. Bacon	Berlin, N. H.
	12	Bombard	Merlin C. Bombard	Sandra Della McIntire	Lancaster, N. H.
	14	Douglas C. Daigle	Arthur A. Daigle	Bernadette A. Sousa	Berlin, N. H.
	14	Mark E. Leavitt	Reuell A. Leavitt	Lois Ann Eaton	Berlin, N. H.
	22	Rita L. Fortin	Raymond Fortin	Viola Tang	Berlin, N. H.
	26	Gibb Scott McLain	Gerald F. McLain	Nancy Jane Leeman	Berlin, N. H.
July	6	Katherine R. Lutz	David I. Lutz, Jr.	Joan Patricia Peters	Berlin, N. H.
	11	Marcel John Piet	Gill Laurier Piet	Constance V. LaPierre	Berlin, N. H.
	11	Norman Paul Michaud, Jr.	Norman P. Michaud, Sr.	Yvonne Bolvin	Lancaster, N. H.
	19	Wendy E. Coulter	Harry C. Coulter, Jr.	Ann Cayanaugh	Berlin, N. H.
	26	John C. Henig	John C. D. Henig	Evelyn L. Sherburn	Berlin, N. H.
	28	Debra A. Roy	Gary Bruce Roy	Sylvia G. Chounard	Lancaster, N. H.
August	6	Scott T. Elliott	James D. Elliott	Sharon E. Connelly	Berlin, N. H.
	13	Philip F. Gendron	Francis E. Gendron	Jean E. Smyth	Berlin, N. H.
	19	Douglas F. LeBlanc	Lionel LeBlanc, Jr.	Nancy M. Vezina	Berlin, N. H.
	19	Darlene F. LeBlanc	Lionel LeBlanc, Jr.	Nancy M. Vezina	Berlin, N. H.
	19	Carl Alan Stiles	Arnold J. Stiles	Lucille E. Nadeau	Berlin, N. H.
	26	Michael M. J. Merrill	Merton M. Merrill	Yvonne C. Dion	Berlin, N. H.
	29	Gary S. Nault	Rene A. Nault	Florence L. Fillion	Berlin, N. H.
September	2	Lorna A. Tibbetts	Alfred Tibbetts	Gloria A. Vashaw	Berlin, N. H.
	6	Michael W. Tanguay	Wilfred J. Tanguay	Winona C. Palmer	Berlin, N. H.
	6	Joseph T. Gilbert	Wilfred J. Gilbert	Alice A. Hurley	Berlin, N. H.
	11	Bradley J. Donato	Armand Donato	Lorene M. LaChance	Berlin, N. H.
	24	Susan D. Neil	Robert M. Neil	Jean G. Ellis	Berlin, N. H.
	28	Cynthia A. Mycko	Stanley M. Mycko	Diane M. Doucette	Berlin, N. H.
October	2	Bryan M. Duchesne	Robert S. Duchesne	Helen O. LaPlante	Berlin, N. H.
	22	Richard P. Riendeau	Richard H. Riendeau	Judith A. Delorge	Berlin, N. H.
	22	Eric Jon Laurhammer	Einar M. Laurhammer	Mary L. Stevens	Berlin, N. H.
	26	Eric John Refsnyder	Abraham John Refsnyder	Carole Ann Sherburne	Berlin, N. H.
	29	Judy Ann Dale	George Louis Dale	Rita A. Lapointe	Berlin, N. H.
November	2	Rebecca L. Walls	Ralph Ira Walls	Phyllis Mary Garrison	Berlin, N. H.
	2	Karon Jean Douglas	Francis L. Douglas	Alice P. Lawrence	Berlin, N. H.
	7	Colleen J. Cloutier	Joseph D. Cloutier	Karen L. Murphy	Berlin, N. H.
	9	Armanda Lee Berry	George H. Berry	Mary D. Charette	Berlin, N. H.
	9	June E. Eastman	Glen R. Eastman	Mary D. Richards	Berlin, N. H.
	11	Alfred E. Haycock, Jr.	Robert E. Haycock	Jeannette I. McCaffrey	Berlin, N. H.
	12	Michael D. D'Amico	Edward D. D'Amico	Catherine I. McCaffrey	Berlin, N. H.
	16	Marilyn D. Robinson	Ernest P. Robinson	Mary Lee Fritts	Berlin, N. H.
	23	Sally A. LaPierre	Nelson F. LaPierre	Patricia A. Parent	Berlin, N. H.
December	4	Wayne A. Lamontagne	Donald F. Lamontagne	Sandra L. Michaud	Berlin, N. H.
	26	Jimmy W. Bergeron	Ronald A. Bergeron	Charlene Dinardo	Berlin, N. H.
	30	Tammy L. Bruns	Ralph E. Bruns	Ernestine A. Bennett	Berlin, N. H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

Marriages Registered in the Town of Gorham, N. H., for the year ending December 31, 1960

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Place of Birth of Each
January			
2 Gorham, N. H.	Leonard B. Whiting Charlotte J. Zanskas	Berlin, N. H. Gorham, N. H.	Newburyport, Mass. Vermont
February			
19 Gorham, N. H.	Albert R. Wilson Martha M. Moore	Gorham, N. H. Gorham, N. H.	Shelburne, N. H. Dumfries, Scotland
March			
12 Gorham, N. H.	Alan M. Pratt Katherine M. Fenoff	Gorham, N. H. Gorham, N. H.	Portland, Me. Miles Pond, Vt.
April			
11 Gorham, N. H.	George Louis Dale Rita A. LaPointe	Gorham, N. H. Berlin, N. H.	Berlin, N. H. Berlin, N. H.
18 Gorham, N. H.	Gaetano J. Bruni Mary E. LaCombe	San Diego, Calif. Gorham, N. H.	Gorham, N. H. Berlin, N. H.
23 Gorham, N. H.	Andre Clement Binnette Pauline E. Peters	Gorham, N. H. Gorham, N. H.	Back Lake, P. Q. Berlin, N. H.
23 Gorham, N. H.	Willard H. Linscott Dianne E. Wiseman	Farmington, Me. Newport, Me.	Farmington, Me. Dexter, Me.
May			
28 Gorham, N. H.	Neville A. Hayes Janice M. Gaudette	Berlin, N. H. Gorham, N. H.	Berlin, N. H. Berlin, N. H.
June			
11 Gorham, N. H.	Raymond A. Halle Lorraine G. Alati	Berlin, N. H. Gorham, N. H.	Stark, N. H. Gorham, N. H.
11 Gorham, N. H.	Malcolm H. Fiske Mary Jane Cheney	Gorham, N. H. Gorham, N. H.	Berlin, N. H. Lebanon, N. H.
22 Gorham, N. H.	Victor D. Lavole Frances C. Eichler	Gorham, N. H. Gorham, N. H.	Gorham, N. H. Manchester, N. H.
25 Gorham, N. H.	Jasper M. Foster Louise W. Pratt	Rumford, Me. Gorham, N. H.	Strong, Me. Poores Mills, Me.

August			
27	Gorham, N. H.	William H. Marston	Gorham, N. H.
		Brenda Joy St. Clair	Gorham, N. H.
September			
3	Gorham, N. H.	Darrell G. Bernier	Gorham, N. H.
17	Gorham, N. H.	Patricia Sue Sterling	Frazeyburg, Ohio
24	Gorham, N. H.	Samuel N. McClure	Gorham, N. H.
		Maureen Karen Martel	Gorham, N. H.
		Robert H. Desrochers	Gorham, N. H.
		Gloria A. T. Wright	Gorham, N. H.
October			
26	Berlin, N. H.	Norman Adair	Gorham, N. H.
		Gracie C. Duquette	Concord, N. H.
November			
12	Gorham, N. H.	Arthur Marchand	Gorham, N. H.
26	Gorham, N. H.	Mary E. Gosselin	Gorham, N. H.
		Carl W. Rocholl	Hartford, Conn.
		Doris Kathleen Kennedy	Hartford, Conn.
December			
3	Gorham, N. H.	George T. Webb	Gorham, N. H.
9	Gorham, N. H.	Lorraine G. Garneau	Gorham, N. H.
20	Gorham, N. H.	David Crockett	Gorham, N. H.
		Elizabeth Sulley	Gorham, N. H.
		Ronald Stewart LaChance	Gorham, N. H.
		Lee Ann Holmes	Gorham, N. H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

Deaths Occurring in and Registered in the Town of Gorham, N. H., for the year ending Dec. 31, 1960

Date of Death Name and Surname of Deceased	Place of Birth	Sex, Color, Occupation	Place of Burial
January 3 Fred T. Lisherness	Eustis, Me.	M W Paper mill	Gorham, N. H.
February 20 Annie M. Cooper	North Ireland	F W Housewife	Springfield, Mass.
March 18 Mary Cassola	Genoa, Italy	F W Housewife	Haverhill, Mass.
April 4 Margaret F. Donaldson	Milan, N. H.	F W Housewife	Berlin, N. H.
May 3 George F. Tremaine	Gorham, N. H.	M W Paper mill	Gorham, N. H.
22 Ernest O. Sullivan	Bardett, N. H.	M W Garage Prop.	Gorham, N. H.
August 17 Anna Landry	Victoria, Canada	F W Housewife	Lewiston, Me.
26 Catherine Fitzgerald	St. Gilles, P. Q.	F W Housewife	Gorham, N. H.
September 17 Ralph Martel	Gorham, N. H.	M W Store Prop.	Gorham, N. H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.
ALBERT R. WILSON, Town Clerk, Gorham, N. H.

A Profile of the White Mountains Region Association

WHAT IS IT?

The WMRA is a voluntary, non-profit organization established in 1938 to promote the growth and prosperity of that section of New Hampshire known as the White Mountains Region which includes the towns of: Albany, Bartlett, Bath, Benton, Bethlehem, Campton, Carroll, Chatham, Clarksville, Colebrook, Columbia, Conway, Dalton, Dummer, Easton, Ellsworth, Errol, Franconia, Gorham, Hart's Location, Haverhill, Jackson, Jefferson, Lancaster, Landaff, Lincoln, Lisbon, Littleton, Lyman, Milan, Monroe, Northumberland, Piermont, Pittsburg, Randolph, Shelburne, Stark, Stewartstown, Stratford, Thornton, Warren, Waterville, Wentworth's Location, Whitefield, Woodstock, and the city of Berlin.

WHO ARE ITS OFFICERS AND DIRECTORS?

President: George T. Noyes, Bethlehem; **Vice President:** Reginald M. Colby, Littleton; **Clerk:** George T. Hamilton, Gorham; **Treasurer:** Arthur M. Drake, Lancaster. **Directors:** J. Arthur Sullivan, Berlin; Samuel G. Hall, Beebe River; Walter B. Knight, Jr., Monroe; Harvey Converse, Pittsburg; Channing Evans, Berlin; John H. Boothman, Randolph; Joseph B. Dodge, North Conway; Alf Halvorson, Berlin; Randall E. Spalding, Whitefield; Horace B. Knight, Woodsville; Frank D. Silvey, North Conway; and Leonard Vancore, Colebrook. **Executive Secretary:** Donald E. Sanborn, Jr., Lancaster.

WHERE IS IT LOCATED?

Its business office is in the National Bank Building, 5 Middle Street, Lancaster.

WHAT IS ITS JOB? Economic development and promotion. The WMRA works independently and in cooperation with various trade associations, chambers of commerce, clubs, and local, State and Federal agencies to improve those conditions upon which the North Country's business depends.

HOW IS THIS ACCOMPLISHED? Through the voluntary co-operative efforts of progressive business men and women in the White Mountains Region. These people serve on committees and work on projects to develop and promote the following segments of our economy: manufacturing and crafts, commerce and vacation travel, agriculture, and natural resources.

FOR FURTHER INFORMATION, please write, phone, or visit the WMRA business office in Lancaster. We shall be pleased to supply our 1960 annual report, samples of our promotional literature and other information upon request.

DONALD E. SANBORN, JR.,

January, 1961

Executive Secretary

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100th BIRTHDAY

The Mount Washington Carriage Road is observing its 100th Anniversary throughout the present year. It was on August 8, 1861 when the now-famous road to the summit was first officially opened.

The Town of Gorham congratulates the management of the Mount Washington Summit Road Company on its Centennial Year and for the accomplishments of the past which have brought it to the forefront as a tourist attraction in the White Mountains. Located on what is considered to be New Hampshire's best known natural feature—Mount Washington—the Carriage Road has been a major factor in the growth of vacation business in Gorham and other adjacent communities.

Special events have been planned for the coming summer season to commemorate the 100th birthday of the road, all designed to bring national attention and increased tourist travel to the Pinkham Notch area in 1961. All Gorham residents join in a hearty "Happy Birthday" to the Mount Washington Carriage Road and a cordial invitation to one and all to visit this unique attraction this summer.

